

Nunkuwarrin Yunti
of South Australia Inc.

ANNUAL REPORT 2017-2018

47 Years of Service
to the Community

Because of Her we Can



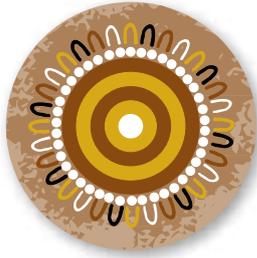
Our Vision

To continue to lead the way in the design and delivery of contemporary culturally based health and social and emotional wellbeing services to build a healthy Aboriginal and Torres Strait Islander community.

Our Purpose

1. To provide a diverse range of services and programs within the Adelaide metropolitan region of South Australia dedicated to improving the physical, social and emotional wellbeing, spiritual, cultural and mental health of traditional, rural and urban Aboriginal and Torres Strait Islander people.
2. To work cooperatively with other health service providers to respond to and assist with delivering services to traditional, rural and urban Aboriginal and Torres Strait Islander people as their circumstances warrant.
3. To promote healthy lifestyle choices amongst Aboriginal and Torres Strait Islander people who utilise the service and to the broader Aboriginal community.
4. To reduce the incidence of premature death and chronic disease amongst the Aboriginal and Torres Strait Islander community of South Australia.
5. To contribute to the development of a skilled workforce in Aboriginal health.
6. To assist Aboriginal and Torres Strait Islander people separated from their families under past laws, practices and policies of Australian governments, to undertake family tracing and reunion activities.
7. To promote dedicated and culturally appropriate service responses to the Aboriginal and Torres Strait Islander community from mainstream services.





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CHAIRPERSON'S REPORT

Allan Jones

Chairperson – Nunkuwarrin Yunti



It is a great honour to present the Annual Report for the 2017/18 financial year in my inaugural year as Chairperson of Nunkuwarrin Yunti.

As announced in the annual report last year, Rosie Howson completed her term as Chairperson of Nunkuwarrin Yunti. Rosie formally retired from the Board in February 2018 after a brief period of transition. As incoming Chairperson I would like to publicly thank Rosie for her dedication and service to Nunkuwarrin Yunti over many years in a number of roles, and for her role as Chairperson of the Board since 2012.

The focus of the Board has been to continue the work to ensure strong governance and attracting quality people onto the Board. Jeffery Newchurch joined the Board in this financial year bringing a wealth of experience and a strong passion and focus on Aboriginal rights and recognition.

Having a strong and stable Board that understands the needs of the local community and provides strong governance for Nunkuwarrin Yunti is critical for the organisation to remain relevant and to ensure the focus of the organisation is to achieve positive outcomes for the local Aboriginal community. As Chairperson, I would like to also publically acknowledge the contribution and dedication of the other Board members, Debra Walker, Donna Robb, Kenneth Tilbrook and Shane Mohor.

A focus of this year was to revisit and revision the organisation for the next five years as our five year strategic plan 2013 – 2018 comes to an end.

The core strategic direction of ensuring responsive and flexible service design that promotes quality and addresses access and equity issues, goals and initiatives has been a strong focus over the years through designing models of care that address the aspirations of the Aboriginal community on how Aboriginal health is delivered.

The focus on an expanded range of services has led to new social and emotional well-being services and maternal and child

health programs being developed. The new dedicated mental health and psychological counselling service at Beach Road, Christies Beach allows Nunkuwarrin Yunti to have a stronger presence in the Southern Region and provides a platform for further development of services into this region. The Home Visiting Service for pregnant women, new mums and dads, and infants located at Mile End allows Nunkuwarrin Yunti to promote stronger child development and families to ensure the best start to life.

Financial viability, sustainability and independence will be an ongoing focus, with Nunkuwarrin Yunti being well regarded as a strong and stable organisation with an increasingly diverse range of funding streams, and well managed financial and core infrastructure services to enable quality services to be realised. Over the period of the last Strategic Plan, the number of operational sites has grown from two to six.

Nunkuwarrin Yunti has continued its strong focus on Workforce Development in Aboriginal Health primarily through our Registered Training Organisation and People Development Unit located at South Terrace Adelaide. This training organisation continues to deliver high quality courses leading to formally recognised qualifications at the Diploma and Certificate IV levels in the area of Aboriginal Social and Emotional Well Being. Our State-wide workforce forums and support to address social health skill gaps in the regions is well recognised as a valuable and important program that improves employment outcomes for Aboriginal people and quality social health services across South Australia and in other States and Territories of Australia.

The strategic focus on an accountable organisation that is ethical and honest is promoted and maintained by our systems of governance, reporting, auditing and accreditation. Nunkuwarrin Yunti maintains five separate systems of accreditation, which span clinical and mental health service, accredited training and general practitioner registrar placements and organisational accreditation.

The next Strategic Plan will build on the good work that has been achieved and will position Nunkuwarrin Yunti to be a stronger player

in the areas of disability services, family wellbeing and further financial independence from funding sources that jeopardise or constrain freedom for the Aboriginal community to determine the priorities and ways Aboriginal services need to be designed and delivered,

I would like to formally thank the major funders of the organisation, who recognise the importance of Aboriginal Community Control as the best and most viable way to improve the health and social outcome of the Aboriginal community. I particularly would like to acknowledge the major funders being the Commonwealth Department of Health and the Department of Prime Minister and Cabinet. I would also like to thank the local Primary Health Network for funding to enable expanded mental health services across the metropolitan region, and for funding to expand our capacity to deliver community based targeted Aboriginal Alcohol and Other Drug services.

I would also like to acknowledge the support received from the Healing Foundation and the opportunity to deliver trauma focus training in the next financial year.

Other funding from the State Department of Aboriginal Affairs and Reconciliation to support the work of the Link-Up Program and State Health for Tobacco Prevention Programs, Blood Borne Virus Prevention and Dental Health Services is also very much welcome to address these important areas of Aboriginal health and well-being.

In closing, on behalf of the Board I would like to express my sincere and strong appreciation and acknowledgement of the work that Vicki Holmes performs as Chief Executive Officer of Nunkuwarrin Yunti. I would also like to extend this recognition and thanks to the broader management team at the Executive and other levels of the organisation.

I would also like to extend thanks and appreciation to the many staff of Nunkuwarrin Yunti who work tirelessly in many different roles to make a real difference in health and prospects for the current and future generations of the Aboriginal community.

CHIEF EXECUTIVE OFFICER'S REPORT

Vicki Holmes

Chief Executive Officer



First of all I would like to acknowledge the Kurna people as the custodians of the lands and waters of the Adelaide region, and pay respect to elders both past and present. I also acknowledge and respect the Kurna people's cultural, spiritual, physical and emotional connection with their land, waters and community.

It gives me great pleasure as Chief Executive Officer to present the 2017-2018 Annual Report.

This annual report will provide evidence of Nunkuwarrin Yunti's achievements throughout the year and demonstrate a number of examples of what can be achieved through a collaborative approach.

Once again, I am pleased to report on a very successful year with ongoing and new funding initiatives:-

- Positive transition of the BTH Counsellor's position back to the Murray lands to Moorundi, Murray Bridge (ACCHS Inc). Mr Paul Hill was employed in this position at Nunkuwarrin Yunti and I thank him for his commitment and care and wish him all the best for the future.
- Consultation and Planning for the 2nd Stage Building Renovations which will commence in August through to the end of November 2018. It will include remodelling new staff workstations, remodelling the main front entrance for better access and installation of a new lift.
- Engaging and preparation to update the Strategic Planning 2013-2018 due to this timeframe finishing next year. Nunkuwarrin Yunti's current Strategic Directions for 2013-2018 have five key areas of focus:
 1. Responsive and flexible service design that promotes quality and addresses access and equity issues,
 2. Expanded service range,
 3. Financial viability, sustainability and independence,
 4. Workforce Development in Aboriginal Health,
 5. Strong Governance.

Renewal of the Strategic Framework is identified as a key action in the 2018/19 Organisational Action plan. It is proposed that the timeframe for the next Strategic Directions process maintain a five year timeframe, focusing on identifying and documenting strategic priorities for the organisation for the period 2019 – 2023. This timeline aligns with the expiry of the current National Aboriginal and Torres Strait Islander Health Plan 2013 – 2023, and meet the criteria as an appropriate timeframe of planning to promote successful implementation of strategic goals.

I continue to sit on various boards such as the Aboriginal Health Council (AHCSA), National Aboriginal Community Controlled Organisation (NACCHO), Audit & Assurance Committee (NACCHO), Education, Training & Workforce Advisory Committee (AHCSA) and Aboriginal Community Care Services (ACCSA). This enables me to have firsthand knowledge and be able to offer advice and insight in State and National Aboriginal health priorities and policies from the perspective of a metropolitan Aboriginal Health Service. This would not be possible without the expertise, knowledge and care of all the Executive, Middle Managers and Team Managers for safeguarding a smooth running organisation during my attendance on the above Boards.

I am extremely appreciative for the wonderful work performed by staff past and present of Nunkuwarrin Yunti, for working through some very demanding periods and having the strength to maintain and stay on track.

I would like to thank our funding bodies for their ongoing support. The Department of Health, Department of The Prime Minister & Cabinet, Adelaide Primary Health Network, GPEx, Department of Social Services, Department of State Development Aboriginal Affairs and Reconciliation, Healing Foundation,

Drug & Alcohol Services SA, Pharmacy Guild of Australia, Rural Doctors, Workforce Agency, CALHN SA Dental Services, SA Health Prevention and Population Health and Aboriginal Health Council of SA.

A special thank you to the community with whom we would not exist, and who trust us with their health care needs and support us in working towards a better future for us all.

In conclusion, I would like to acknowledge the Chair and the Board members for their expertise and skills they bring to the meetings.



Vicki and Troy Cassar Daley

MEMBERS OF THE BOARD
Nunkuwarrin Yunti of South Australia Inc.



Allan Jones
Chairperson



Debra Walker



Shane Mohor



Donna Robb



Jeffrey Newchurch



Ken Tilbrook



PRIMARY CARE SERVICES

Michelle Kealy
Middle Manager
Primary Care Services

Aboriginal Oral Health Program

Our Dental Team have continued to provide an excellent dental service at Wakefield St. The dentists practice Tuesday to Friday. On Mondays our Senior Dental Assistant is available to assist with information, education and appointments. The Dental Program is highly valued by the community, with children and adults, including pregnant women, attending for advice and a wide range of dental services including referrals to specialists. Client attendance is very high (79% in 2017-2018; 80% in 2016-2017). South Australian Dental Services provides funding for this Program.

Chronic Conditions Management Program

The Chronic Conditions Management Program continued to provide services to clients living with more than one chronic disease (for example, diabetes, heart disease, cancer, kidney disease, asthma). Clients who engage with the Chronic Conditions Management team have the opportunity to be proactive in setting their own wellbeing goals and receive collaborative, multidisciplinary care with a wide range of service providers to optimise health outcomes.

The Rural Doctors' Workforce Agency (RDWA) continued to support the Chronic Conditions program with a roster of medical specialists and allied health practitioners. Offering these additional health services at Nunkuwarrin Yunti enables clients to receive specialist care in a culturally safe setting.

Mental Health Program

Primary Care Services' Clinical Care Coordinators provide support, education and clinical care to adults living with complex and/or chronic mental health conditions. This team works closely with Nunkuwarrin Yunti's Social and Emotional Wellbeing team and a wide range of external

social and mental health service providers to holistically improve and promote wellness. The Adelaide Primary Health Network provides funding for the Clinical Care Coordinators.

General Clinic

Primary Care Services commenced a Walk-In service at Wakefield St for clients who prefer to see a GP without waiting for an appointment. This service has enabled clients more flexibility and better access to comprehensive primary health care.

A health information session for women was successfully held at our Elizabeth Downs site with funding provided by Aboriginal Well Women's Screening Program, SA Health.

The annual Sexual Health Screening Program was once again conducted with good uptake of a wide cross section of the community at Brady St and Wakefield St. A small grant was provided by the Aboriginal Health Council of SA, to purchase small incentives (beanies, mugs and colourful bags) from Tandanya National Aboriginal Cultural Institute.

We received confirmation of reaccreditation of Nunkuwarrin Yunti for GP training until April 2021. Nunkuwarrin Yunti now has six GPs accredited by the Royal Australian College of General Practitioners (RACGP) and four GPs accredited by the Australian College of Rural & Remote Medicine (ACRRM). Congratulations and thank you to all GPs who have achieved accreditation and assist with GP Registrar training. GPEx provides funding for GP Registrar placements and the Cultural Mentor program.

In collaboration with the Tackling Tobacco team, clients are regularly asked about their tobacco use, their interest to quit smoking and supported to quit. Primary Care Services has continued to support the Clean Needle Program, and works closely with all the Harm Minimisation Team. We also have participated in a University of Sydney alcohol treatment study.



COMMUNITY HEALTH PROMOTION & EDUCATION

Eva Pratt

Middle Manager / Community Health / Promotion & Education

Creating opportunities to celebrate the strength and resilience of our organisation and the Aboriginal Community continues to be a vital role of the Community Health Promotion and Education unit. Positive wellbeing and resilience are important for our community to take control in improving their health.

Tackling Tobacco Team

There were some new and significant achievements from the Tackling Tobacco Team in 2017-2018. Our First World No Tobacco Day was conducted at Whitmore Square to over 350 participants who had the opportunity to take the "Tackling Tobacco Pledge" and receive a shirt featuring our Tackling Tobacco Artwork. On the day, inspiring performances and Tackling Tobacco messages were made from Troy Cassar-Daley and Nancy Bates along with our CEO, Vicki Holmes.

We supported 12 Community Events over the year to ensure that individuals were offered the opportunity of support to quit smoking, and to hear about our initiatives. More and more Community events are taking the lead in being smoke-free, and we are supporting this change. Some of these smoke-free event highlights, included participation at the SA Aboriginal Junior Football Carnival, the SA Aboriginal Football and Netball Carnival, Apology Day and Close the Gap Days. We engaged with nearly 5,000 people about smoking to either offer quit support, encourage staying smoke-free, supporting friends to quit, and participation in our activities.

Troy Cassar Daley





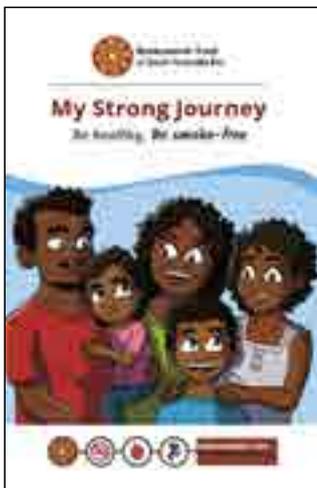
Tackling Tobacco Team

Our social media activities have been engaging, informative, and inspiring to our online community. Over the last year we have used media successfully to bring our activities to the attention of many. This included 268,000 impressions over the year, of our community minded messages about events, success stories, Tackling Tobacco messages, and updates.

Other successful community activities have included our regular Aboriginal Spirit Fun Runs, which continue to grow in attendances and reaching Tackling Tobacco outcomes through messaging and referrals for quit support. Our aqua and gym sessions are also well attended and seeing great improvements in the non-smoking status, physical, mental and social well-being of participants.



Our team have also supported 271 people who have been looking to quit smoking. We have supported them through appointments, face to face catch ups, nicotine replacement therapy, My Strong Journey quit booklets, and phone calls to support the many benefits of quitting smoking. We have also been excited to also work with Primary Care Services to facilitate our health check incentive shirts to 246 people.



The Harm Minimisation Team (HMT)

This year HMT extended our reach into the community embedding our services in the Northern and Southern suburbs of Adelaide. We offer one-on-one or group support to those who wish to address drug and alcohol issues.

Our HMT Case Managers and Narrative Therapist work across all sites: Brady St in the North, Christies Beach in the South and Wakefield St City Centre. Relapse Prevention and Smart Recovery Groups are run at our North and South sites.

This year our Case Managers received 151 referrals, our Narrative Counsellor received 43 referrals and 51 people attended our Relapse Prevention and Smart Recovery sessions. In total 212 individuals attended our service this year. With the main drugs of concern being amphetamines, alcohol, cannabis and opioids.

Our Health Promotion Program attended at both sites this year, running groups which included, "food affects mood", "cyber bullying", Grandparent carers and information for carers.

A key achievement was the HMT in the Parklands event which was held at Whitmore Square where 150 members of our community who worked with us joined for this event for key health messages about Alcohol and Other Drugs, Blood Borne Viruses and to access support services. The weather gods shone on us as we shared sunshine, food, clothing and good company.

Our partnership with the Aboriginal Sobriety Group continues with our Senior Case Manager delivering Relapse Prevention Groups at LTW (Men's side) and our Narrative Therapist running Smart Recovery Sessions at the House of Hope (Women's Side) fortnightly. Through this work we've developed seamless pathways to service with people walking in our doors being supported to withdrawal and longer term rehabilitation supports at LTW (Frahn's Farm). Our partnership with Hepatitis SA continues with our onsite Peer Educator working with our team on a Friday. Having a Peer Educator within our team makes a real difference - he's our go to member of our team when you need a chat through lived experience.

Our reach into Withdrawal Service is formalised with fortnightly clinics to engage with Aboriginal clients to ensure transition into longer term rehabilitation or community settings.

Our Outreach into the Parklands continues with a daily service engaging with the transient population, distributing material aid and harm minimisation resources to those who live there. This year we changed our times in the South Parklands to later in the morning and saw our access to service increase and we continue our service outside Westcare.

All work and no play makes Jack a dull boy so off went the Harm Minimisation Team in search of adventure ... and here we are ... we've just escaped from the Adventure Room.





WOMEN CHILDREN AND FAMILY HEALTH

Virginia Healy

Middle Manager

Women Children and Family Health

Women Children and Family Health is a newly created Unit in Nunkuwarrin Yunti. Establishment of the Unit brings together key services for pregnant women, new mums and dads, and infants, toddlers and young children to the age of 5 years. The key focus is on maternal health and the healthy development of children through health promotion, preventative health and early intervention services for children and families with complex needs.

The Women Children and Family Health (WCFH) Unit reached its first year anniversary at the end of June 2018. The last 12 months have seen significant development and increase in services for pregnant women, children, parents and families. The focus of the Unit is upstream support for families to have healthy pregnancies and babies, and to raise healthy happy children. We also work in partnership with children and families who may be experiencing challenges, and support them to access additional services that can help them manage the more complex needs of their children or family to optimise infant, child and longer term health and wellbeing outcomes.

Program staff within the WCFH Unit have enjoyed the many opportunities to engage with children, families, Elders and the Aboriginal Community through a range of activities such as last year's Children and Mum's Christmas Party held at our Grand Junction site, the Nunkuwarrin Yunti Family Fun Day held in Whitmore Square, the Elder's Gathering and the Women's Wellbeing Day at our new Family Partnership Program site at Mile End, partnering with SA Health for the Aboriginal Children's Expo at the Convention Centre and attending the Better Start Strong Families event held by Anglicare.



Strong Mums Solid Kids Program (SMSK)

Over the last year the Healthy Kids Under 5's Program staff had contact with over 215 children (and their parents), representing 81% of all children who received a service from Nunkuwarrin Yunti.

The Health Kids Checks are more frequent than annual health checks providing opportunity for more regular engagement with children and

their families. Nunkuwarrin Yunti’s coverage for annual health checks is on a par with the SA average, however there is room for improvement which will be a continued focus in the coming year.

Childhood immunisation continues to be a strong focus. Through the efforts of Program staff, children who regularly attend Nunkuwarrin Yunti have very high rates of immunisation coverage. These rates, shown in the table below, compare very favourably with coverage for Aboriginal children across South Australia and exceeds or is on a par with national targets for 2023.

Immunisation coverage for children who regularly attend Nunkuwarrin Yunti			
Fully Immunised Child	Nunkuwarrin Yunti	SA Aboriginal *	Indigenous Nat. Target (2023)
1 year	100%	89%	88%
2 years	95%	84%	96%
5 years	95%	97%	96%

* Source: SA Health, Aboriginal Immunisation Program, Communicable Disease Control Branch

Support for Families with Complex Care Needs

In November 2017 we dedicated additional resources to support children with neurodevelopmental disorders/developmental delay. The SMSK Aboriginal Maternal and Child Health (MCH) Worker takes the lead and has to date supported 71 individuals through a range of activities including identification of needs, planning and implementation of care plans and assists families to engage with allied health supports (eg speech pathology, occupational therapy) and other services while waiting for specialist Child Development Unit (diagnostic) services and NDIS plans. Families are supported during the National Disability Insurance Scheme NDIS application process and assisted to engage with culturally appropriate NDIS providers. The Aboriginal MCH Worker works in collaboration with GPs, members of the Harm Minimisation Team and the Perinatal Infant Mental Health Clinician

Australian Nurse-Family Partnership Program

This time last year we were looking forward to engaging with the Aboriginal Community to guide establishment of the Family Partnership Program at our new site at Mile End, and working with key agencies to build pathways for young families to ensure women and their families have access to services and supports they need.

The Program is voluntary for first time mums having an Aboriginal and/or Torres Strait Islander baby and starts in pregnancy and continues on through infancy and toddlerhood years until the child reaches 2 years of age.

The Home Visiting teams bring together a great mix of knowledge and skills that together they can offer the families through the 5 client centred principles of:

- Follow your heart’s desire
- You are an expert in your own life
- Focus on solutions
- Focus on strengths
- Only a small change is necessary





Captain Sparkle, Groove and Slinky from the Starlight Foundation help to entertain and provide a diversion for children while they wait for their appointments

The Program has certainly gained momentum now that we have settled into our new 'home' at Mile End and staff are nearing completion of the foundation education and a range of other development opportunities. Our very first Mum-to-be joined the program in March 2018 and referrals are increasing month by month through word of mouth, family and friends, and a broad range of services including community-based Aboriginal-specific services, GP practices, birthing hospitals and other services.

Our Aboriginal Family Partnership Workers and Nurse Home Visitors are enjoying working closely with pregnant women and their families, and now with new Mums and their little ones..... as well as being part of activities in the community. Young fathers are keen to actively engage with the program and we are exploring how we can better meet their needs.

Some of the feedback from the young women and their families are a good indication of the benefits first time Mums want and are already getting from the Program.

Where there are concerns about maternal social and emotional wellbeing and attachment and trauma for children the Perinatal Infant Mental Health Clinician works closely with parents and children and to date has supported 92 Aboriginal people, with the majority of services being for 1:1 counselling and advocacy and liaison with other services.

An exciting new collaborative partnership is the Indigenous Playgroup with the Elizabeth Vale Good Start Early Learning Centre. The Playgroup creates a culturally safe space for parents and their children (0 to 5) to experience play together which strengthens the parent/infant relationship and in turn allows the infant improved opportunity for development. Formally commenced in May 2018 the Playgroup is becoming a regular activity for some families and some weeks there have been as many as 20 people (children and parents). It also helps reduce isolation and build social connections.

The Healthy Ears Program continues to deliver for Aboriginal children and young people. Since the Program's inception in November 2016, 31 Aboriginal children and young people have been identified with hearing problems and fast-tracked for surgery at the Women's and Children's Hospital. During 2017-2018 another 45 children and young people had their hearing checked, the majority seeing an Ears Nose Throat (ENT) specialist, and a significant number seeing the Speech Therapist. SMSK staff help follow up these children and support access to NDIS and other external referrals. The Program is funded through the Commonwealth Government's 'The Healthy Ears – Better Hearing, Better Listening Program' and managed by the Rural Doctors Workforce Agency.

BUSINESS SUPPORT SERVICES UNIT

Alicia King

Acting Middle Manager
Business Support Services

Over 2017-2018 financial year the Business Support Services Unit had an extremely busy year supporting the ever growing needs of the organisation. This included the establishment of two new sites at Christies Beach and Mile End; whilst at parallel times managed the significant renovations within the organisation.

With the completion of these works it has provided growth to the organisation in terms of program development, service delivery and function/meeting spaces. All of this has resulted in the Business Support Services Unit providing services to a much larger group of internal stakeholders.

Over the year Reception and Transport staff continued to be the first point of contact, engaging with our community and always providing a friendly face or voice on the other end of the phone while supporting the numerous clients and programs across the organisation.

We continued to review procedures and systems to work collaboratively with other teams, and have been excited about the progression of Guidelines that support daily operations for the team.

With an approach to consistency across all sites & teams, we continued to work closely with Quality, Safety and Reporting team in the

review and development of key policies and procedures to assist in the use of Facilities, Fleet, ICT and Records Management.

We continued working with our external records provider sentencing our past records making sure we have a complete listing of the organisations records that span the decades. Our Records Management Officer continues to support staff in the utilisation of our Electronic Document Records Management System (Alfresco), by holding regular training sessions and inductions.

Regular testing of our ICT Infrastructure continues in line with the organisations Business Continuity Plans and Risk Management while scoping out new projects that will commence over the next financial year.

We have continued to look at our strategic objectives, and over the coming year will continue to support the organisation, keeping a mindful eye on continuous quality improvement in line with administrative processes, contractual arrangements and compliance.

I'd also like to take this opportunity to thank each and every one of the staff within BSSU, for their hard work and commitment; especially when it was sometimes relentless workload. It's certainly been a challenging year, with demands in every direction and they all played an integral role in the organisation's growth.

SOCIAL & EMOTIONAL WELLBEING

Chris Howland

Middle Manager
Social & Emotional Wellbeing

2018 marked the 10th Anniversary of the Apology to Stolen Generations. It's timely then that Link Up SA, our Social and Emotional Wellbeing Counsellors and Social Health Case Workers have seen multi-year funding renewed during 2018. Similarly, funding has been extended for Royal Commission Support Services, scheduled to transition in late 2018 to Redress Support Services, and our Emergency Relief service.

Nunkuwarrin Yunti have been proactive in negotiating with funders to maximise flexibility in how we develop and deliver Mental Health and Social and Emotional Wellbeing programs that support members of the Stolen Generations and clients from all walks of life across our client community.

Link Up SA

The therapeutic benefit of reunions and other healing activities continues to be the priority in service delivery given that the service is designed to address grief, loss and trauma resulting from removal, both for the individuals receiving reunions, as well as the families and communities to whom they belong. Link Up SA has completed numerous reunions during 2017-18, at locations including Adelaide, Alice Springs, Yuendumu, Pt. Pearce, Maree, Pt Augusta, Hawker and Bourke NSW. Feedback of client experiences of these events continues to be very positive. Link Up SA has also been directly involved in planning Stolen Generation events including the Sorry Day and the Apology Day events

Link Up SA continue to facilitate the Taingiwilta Men's Group. In addition to fortnightly meetings, the Men's group held two camps, the last one in June 2018 undertaken in the Flinders Rangers. During the week Fred Agius shared his knowledge of cultural sites of significance and everyone worked together to ensure an amazing time connecting with each other and country. A number

of group sessions were held focusing on identity and honouring each man's personal journey to maintain cultural ways of living and being.

Link Up SA continue to provide Family History Workshops, which provide the skills and knowledge to clients, especially third generation Stolen Generation clients, to progress their own research into their family history, as First Generation clients remain the priority group for intensive case work support to complete family tracing on the client's behalf. Over the course of the year we have also provided one-on-one family history research sessions as this is more practical for clients who have work day commitments.

In January Link Up SA welcomed a new Promotions Officer, who has been proactive in organising and delivering information sessions about Link Up SA, and our work with Stolen Generations people. Since commencing he has completed edition 29 of the National Link-Up News Letter – of which we produce two per annum, and has completed educational presentations to a wide range of agencies, schools and university classes. Link Up SA undertook 24 presentations during 2018.

Link Up SA Case Workers completed 620 research services, with 498 research requests made to external sources including online searches, and 190 research responses received for the full financial year 2017-2018. The ratio of research responses received from external sources remains a challenge for completing research necessary to underpin reunions and Link Up SA managers have been active in addressing access issues with key records holders. In addition to the range of Memorandum of Understanding (MOUs) we maintain with records holding agencies, the Link Up SA Manager and Research Historian attended the Healing Foundation Knowledge Circle National event to workshop ways of improving access to, and preservation of, Stolen Generation records.

Mental Health Recovery

Nunquwarrin Yunti provide counselling services from offices in Elizabeth Downs, Adelaide and Christies Beach. In June 2018 the Murray Bridge Social and Emotional Wellbeing (SEWB) counsellor service successfully transferred from Nunquwarrin Yunti to the local Aboriginal Community Controlled Health Service, Moorundi.

We are approaching our first year of service delivery from the new Christies Beach office, which will be celebrated with an open day on September 12th, 2018. Nunquwarrin Yunti is now an established service in the south, with community uptake of services and connections to local agencies. Services for this team include psychological therapies for conditions including depression and anxiety provided by psychologists and accredited mental health clinicians. A review of the program in early 2018 has resulted in a more flexible service delivery model which facilitates client access to and sustained engagement with the service. Demand has been high, with 414 unique referrals to Psychological services in Adelaide and consistently high caseloads for all of our counsellors. In addition to providing counselling services at our own offices, Nunquwarrin Yunti has provided outreach counselling on site at Aboriginal Family Clinic Clovelly Park and Noarlunga.

Our SEWB counselling service focuses on healing the impacts of past trauma, dispossession, and separation of families from the Stolen Generations, responding to multi-generational trauma and social disadvantage. SEWB counsellors also serve as an additional resource to reunions, with our counsellors attending three reunions during 2017-18. Our perinatal clinician works with families, their babies and infants, focussing on improving the bond and positive interaction between the child and the parents. To support clients who are experiencing complex life circumstances to engage in counselling services, our mental health social work service assists clients to tackle housing issues, income support, domestic violence, disability support and access to other services. We have also established a new Grandparents as Carers group to support Elders with caring responsibilities due to the long term effects of the Stolen Generations on parenting roles.

In addition to our counselling work, Nunquwarrin Yunti hosted a school holiday program of cultural activities in January, and Ngangkari Healing days

in June. Mental Health Recovery team members have also been a consistent presence at community events and significant activities from Sorry Day to NAIDOC.

Towilla Purruttiappendi (TP)

Social Health case work continues to be a critical service and is one of few service areas which can bridge across the diversity of discipline specific funding and service specialisations, supporting clients to access the full range of social and other health services. Accomplishments and significant developments within TP over the past year include engagement with the Aboriginal and Torres Strait Islander Family Law List of the Federal Court Circuit- to support families applying to make decisions about the care and protection of their children. This is a forum where families can have their voices heard and have a say in the decision making around orders for children.

The Royal Commission into Institutional Responses to Child Abuse concluded in the past year, with almost all of our clients supported by Nunquwarrin Yunti's Royal Commission caseworkers to attend their Private Sessions in front of the Commissioner, to tell their childhood stories and experiences of institutional sexual abuse. Further to this service, the Self-Empowerment Group at Brady Street, for clients who have engaged in giving evidence to the Royal Commission, is going strong with the group providing peer support and healing during fortnightly meetings. Currently Royal Commission Support Services are transitioning to Redress Support Services, with further announcements to follow.

Towilla Purruttiappendi continue to support clients with Department of Child Protection (DCP) involvement, including strong advocacy within the family and youth court systems, attendance and support at case conferences, case reviews, safety planning involving DCP, and joint collaboration with internal programs within Nunquwarrin Yunti.

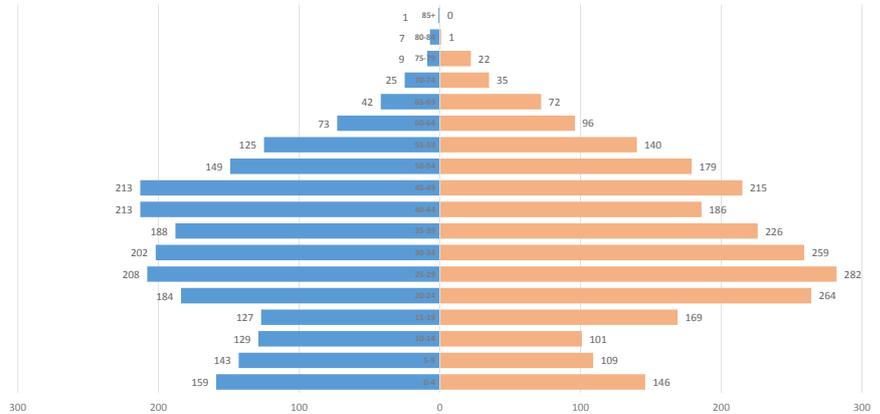
Emergency Relief services continue to be in high demand. Service providers have identified a growth in the complexity of presenting concerns, increasingly seeing requests for immediate assistance backed by short term case work. The team draw on comprehensive sector knowledge and strong working relationships with internal programs as well as a network of other agencies to be able to address each client's unique presenting need.

SERVICES STATISTICS

Patient Profile

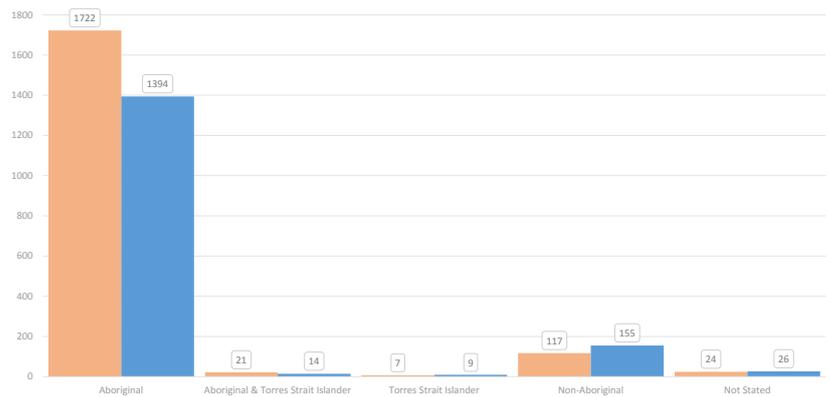
Clients who accessed
Nunkuwarrin Yunti 2017/18

- Male (2,197)
- Female (2,502)



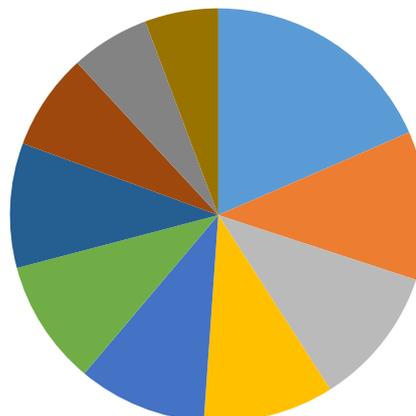
Clients receiving services in 2017/18

- Male (1,438)
- Female (1,206)



Morbidity

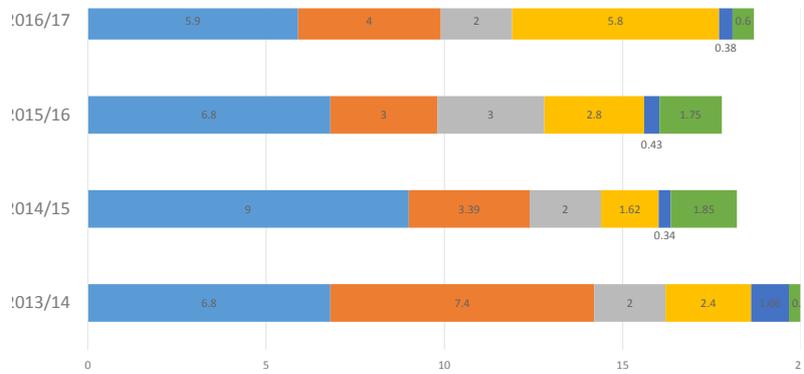
Top 10 Key Reasons
for Attendance (2017-18)
FTE Workforce by Year



- Psychological (797)
- Endocrine, Metabolic and Nutritional (502)
- Skin (471)
- General & Unspecified (438)
- Respiratory (432)
- Digestive (422)
- Musculoskeletal (421)
- Neurological (326)
- Cardiovascular (265)

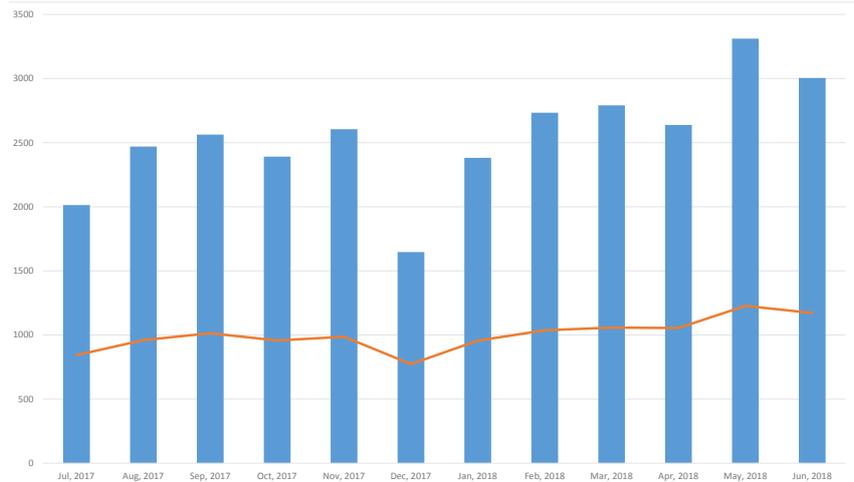
FTE Health Workforce by Year

- GP
- AHW
- AHP
- RN
- Specialist
- Allied Health



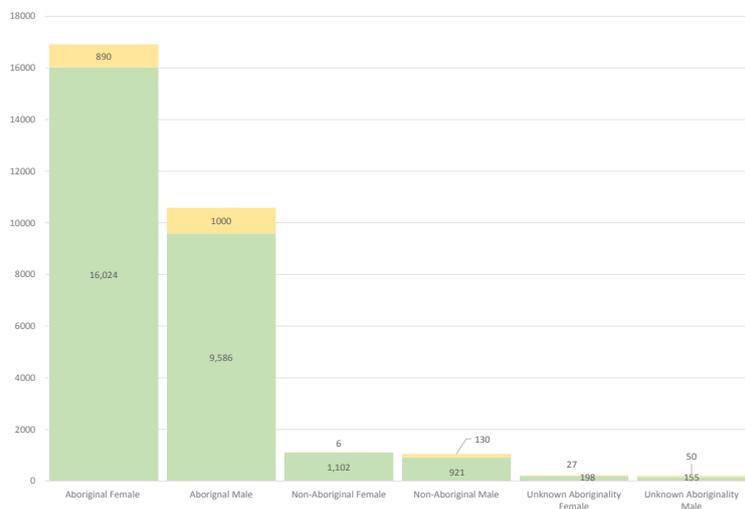
Monthly Episodes of Care and Clients Seen 2017/18

- Episodes of Care
- Individuals Seen



Episodes of Care by Client Profile in 2017/18

- Transient Aboriginal Clients
- Current Aboriginal Clients



COMMUNITY ACTIVITIES 2017-2018





PEOPLE DEVELOPMENT UNIT

Lance Reilly

Middle Manager

People Development

The People Development Unit (PDU) underwent a year of consolidation in 2017-18, which was an approach that was largely attributable to its funding situation.

The Social & Emotional Wellbeing (SEWB) policy landscape continued to develop with the inclusion of a section on Aboriginal and Torres Strait Islander people within the Fifth National Mental Health Plan and its articulation with the National Strategic Framework for Aboriginal and Torres Strait Islander Peoples' Mental Health and Social and Emotional Wellbeing 2017-2023. This development offered greater support to SEWB workers who are seeking to work in a more holistic way than the shackles of implementation might otherwise allow.

The PDU continued to be funded under the Department of Prime Minister and Cabinet's (DPMC's) Indigenous Advancement Strategy (IAS). As at 1 June 2017, it was known that funding for the Workforce Support Unit (WSU) would be lapsing on 30 June 2019, while funding the Registered Training Organisation (RTO) would be lapsing on 30 June 2018.

Our anxieties were allayed in April when the DPMC arranged a workshop with Nunkuwarrin Yunti and other workforce support units from around the nation to affirm and discuss its commitment to working with us to continue to help address the social and emotional wellbeing needs of Aboriginal and Torres Strait Islander people.

The funding uncertainty appears to have impacted on staffing. Three new Trainer & Assessors commenced employment during the year (although one had been delivering training as an independent contractor prior to their employment). It also impacted on the volume of accredited training that was delivered from the start of 2018. The total number of students who participated in courses delivered

by Nunkuwarrin Yunti throughout 2017-18 are listed in Table 1, below:

Table 1: Student numbers

Training product	No. of students
Accredited courses	
10401NAT Diploma of Narrative Approaches for Aboriginal People (Counselling, Group and Community Work)	34
10506NAT Certificate IV Certificate IV in Stolen Generation Family Research and Case Management	14
Units of competency	
CHCPRT001 Identify and respond to children and young people at risk	31
CHCCCS003 Increase the safety of individuals at risk of suicide	17
Qualifications	
HLT40113 Certificate IV in Aboriginal and/or Torres Strait Islander Primary Health Care	25
Non-accredited	
Mental Health First Aid	26

The PDU continued to strive to improve its administrative systems, particularly through the use of its electronic documents and records management system (Alfresco) and student information system (VETtrak).

The WSU continued to use its customised database and collect basic workforce support data. Throughout the year, WSU Project Officers maintained contact with SEWB-funded organisations and the SEWB workforce. Two Statewide Forums were held and three Network meetings were held for Case Workers, Counsellors and alcohol and other drugs Workers, respectively. The format continued to be around expert information, training and discussion. A SEWB Managers forum was also held and this focused on professional supervision for SEWB workers. Overall, these forums and meetings were well received, with good participant numbers and feedback.

QUALITY, SAFETY & REPORTING

Bec Harvey

Middle Manager
Quality Safety & Reporting

Nunkuwarrin Yunti successfully gained accreditation against the National Standards for Mental Health Services in November 2017. Achieving this accreditation reflects that we are delivering safe and appropriate mental health services to our clients.

QSR continued to support the organisation with the consistent use of Communicare (Client Health Information Management System) by further tailoring the system to ensure relevant, appropriate and useful information is captured. De-identified information has been used to aid planning process and to understand community needs as well as for reporting purposes.

Risk management processes continue to occur as they assist the organisation to understand the risk profile and to implement ways of reducing risks. The overall aim is to ensure we keep our clients and staff safe and that the organisation operates effectively and efficiently.

In 2017-18 research continued to occur with Nunkuwarrin Yunti supporting various smaller projects with our research partners. Strengthening capacity to engage in research and building skills and knowledge across the organisation remained a focus area.

Clinical and practice governance continues to be a priority area for the organisation. Keeping our clients safe and delivering high quality care is essential and the Clinical and Practice Governance Committee has a key role in overseeing this.



FINANCE UNIT

**Charlotte Kromwyk
& Jasmin Phillips**
Finance Managers

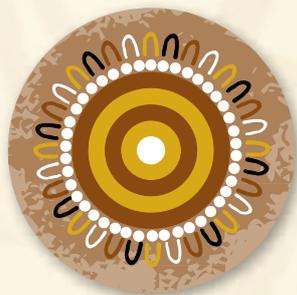
Last financial year saw significant growth again for Nunkuwarrin Yunti of SA Inc., with further expansion to its six sites, including significant renovations to bring ageing building infrastructure up to date. There was also significant increase in the requirements on the Finance Unit from both internal and external stakeholders. The Finance Unit, although a very small team, managed to deliver quality services to the whole of organisation.

Continuous quality improvements to financial services delivery included improvements to reporting via the introduction of comprehensive monthly budgeting and management reporting for all Programs, regular leave entitlement reporting and detailed payroll analysis.

Finance Unit maintained its strong focus on good fiscal management, including maximising investment income, effective communications with funding bodies and ongoing stewardship of financial transactions to ensure accurate, appropriate spending within both funding and statutory frameworks. This has resulted in yet another smooth audit which included a separate interim transactional process as well as the final audit – both completed to a high standard.

The organisation continues to be in a strong financial position, with once again an increase in overall revenue and maintains an excellent current ratio for 2017-2018. Continuing challenges for the organisation are filling staff vacancies and spending relevant operational funding by year end. Finance Unit provided strong support to the organisation in scenario analysis, monthly reporting and early provision of financial and payroll data to assist programs in making sound financial decisions.

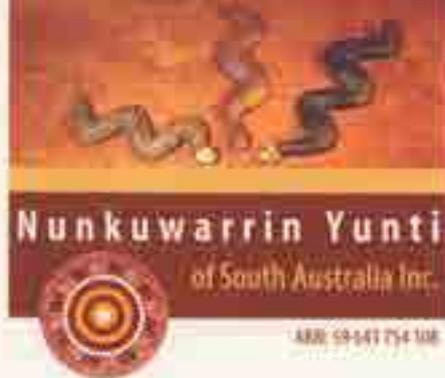
The Finance Unit remains committed to the provision of high levels of financial management and stewardship; to support the organisation in delivering its many and varied services to the Community and to assist in continuing the legacy created by the many dedicated individuals past and present.



Nunakuwarrin Yunti
of South Australia Inc.
ANNUAL REPORT 2017 - 2018

Financial Reports
YEAR ENDED 30 JUNE 2018





NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

FINANCIAL REPORT

YEAR ENDED 30 JUNE 2018

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NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2018

	Note	2018 \$	2017 \$
Revenue			
Grant revenue	2	15,248,609	12,438,622
Other revenues	2	1,071,839	909,658
Net Gain on Disposal of Non Current Assets		8,658	-
Employee benefits expenses		(10,360,949)	(8,423,140)
Goods and Services expenses	3	(4,251,725)	(3,576,243)
Finance Costs		-	-
Depreciation and amortisation expenses	8	<u>(687,399)</u>	<u>(526,469)</u>
Current year surplus (deficit) before income tax		1,029,033	822,428
Income tax expense		<u>-</u>	<u>-</u>
Net Current year surplus (deficit)		<u>1,029,033</u>	<u>822,428</u>
Other comprehensive income			
		<u>-</u>	<u>-</u>
Other comprehensive income for the year		-	-
Total comprehensive income for the year		<u>1,029,033</u>	<u>822,428</u>
Total comprehensive income attributable to members of the entity		<u>1,029,033</u>	<u>822,428</u>

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Note	2018 \$	2017 \$
CURRENT ASSETS			
Cash and cash equivalents	4	12,557,116	9,831,838
Accounts receivable and other debtors	5	206,169	154,575
Other current assets	6	147,289	92,755
TOTAL CURRENT ASSETS		<u>12,910,574</u>	<u>10,079,168</u>
NON-CURRENT ASSETS			
Property, plant and equipment	7	13,545,787	12,934,732
TOTAL NON-CURRENT ASSETS		<u>13,545,787</u>	<u>12,934,732</u>
TOTAL ASSETS		<u>26,456,361</u>	<u>23,013,900</u>
CURRENT LIABILITIES			
Accounts payable and other payables	8	3,077,795	699,541
Unexpended grants		2,533,752	2,667,869
Employee provisions	9	1,790,249	1,631,114
TOTAL CURRENT LIABILITIES		<u>7,401,796</u>	<u>4,998,524</u>
NON-CURRENT LIABILITIES			
Employee provisions	9	241,406	231,250
TOTAL NON-CURRENT LIABILITIES		<u>241,406</u>	<u>231,250</u>
TOTAL LIABILITIES		<u>7,643,202</u>	<u>5,229,774</u>
NET ASSETS		<u>18,813,159</u>	<u>17,784,126</u>
EQUITY			
Retained surplus		12,120,463	11,091,430
General reserve	10	650,000	650,000
Asset revaluation surplus	10	6,042,696	6,042,696
TOTAL EQUITY		<u>18,813,159</u>	<u>17,784,126</u>

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2018

	Retained Surplus	Asset Revaluation Surplus	General Reserve	Total
	\$	\$	\$	\$
Balance at 1 July 2016	10,269,002	6,042,696	650,000	16,961,698
Comprehensive income				
Net surplus (deficit) for the year	822,428	-	-	822,428
Other comprehensive income for the year	-	-	-	-
Total comprehensive income attributable to members of the entity for the year	822,428	-	-	822,428
Balance at 30 June 2017	11,091,430	6,042,696	650,000	17,784,126
Balance at 1 July 2017	11,091,430	6,042,696	650,000	17,784,126
Comprehensive income				
Net surplus (deficit) for the year	1,029,033	-	-	1,029,033
Other comprehensive income for the year	-	-	-	-
Total comprehensive income attributable to members of the entity for the year	1,029,033	-	-	1,029,033
Balance at 30 June 2018	12,120,463	6,042,696	650,000	18,813,159

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2018

	Note	2018 \$	2017 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Cash receipts in the course of operations		19,251,742	15,109,822
Cash payments in the course of operations		(15,383,981)	(13,232,103)
Interest received		147,313	122,984
Net cash provided by (used in) operating activities		4,015,074	2,000,703
CASH FLOW FROM INVESTING ACTIVITIES			
Payments for plant and equipment		(1,298,454)	(299,470)
Receipts from disposal of plant and equipment		8,658	-
Net cash used in investing activities		(1,289,796)	(299,470)
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayment of Borrowings		-	-
Net cash provided by (used in) financing activities		-	-
NET INCREASE (DECREASE) IN CASH HELD			
Cash at the beginning of the financial year		9,831,838	8,130,605
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR	4	12,557,116	9,831,838

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Preparation

Nunkuwarrin Yunti of South Australia Incorporated applies Australian Accounting Standards – Reduced Disclosure Requirements as set out in AASB 1053: *Application of Tiers of Australian Accounting Standards* and AASB 2010–2: *Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements* and other applicable Australian Accounting Standards – Reduced Disclosure Requirements.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board (AASB), the Australian Charities and Not-for-profits Commission Act 2012. The association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar.

Accounting Policies

(a) Income Tax

The Association is not subject to income tax and therefore no income tax expense or income tax payable is shown in the financial statements.

(b) Fair Value of Assets and Liabilities

The association measures some of its assets at fair value on a recurring basis. Fair value is the price the association would receive to sell an asset or would have to pay to transfer a liability in an orderly (ie unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

As fair value is a market-based measure, the closest equivalent observable market pricing information is used to determine fair value. Adjustments to market values may be made having regard to the characteristics of the specific asset or liability. The fair values of assets and liabilities that are not traded in an active market are determined using one or more valuation techniques. These valuation techniques maximise, to the extent possible, the use of observable market data.

To the extent possible, market information is extracted from either the principal market for the asset or liability (ie the market with the greatest volume and level of activity for the asset or liability) or, in the absence of such a market, the most advantageous market available to the entity at reporting date (ie the market that maximises the receipts from the sale of the asset or minimises the payment made to transfer the liability, after taking into account transaction costs and transport costs).

For non-financial assets, the fair value measurement also takes into account a market participant's ability to use the asset in its highest and best use, or to sell it to another market participant that would use the asset in its highest and best use.

The fair value of liabilities and the entity's own equity instruments (excluding those related to share-based payment arrangements) may be valued, where there is no observable market price in relation to the transfer of such financial instrument, by reference to observable market information where such instruments are held as assets. Where this information is not available, other valuation techniques are adopted and, where significant, are detailed in the respective note to the financial statements.

(c) Property, Plant and Equipment

Plant and equipment

Plant and equipment are measured on the cost basis and are therefore carried at cost less accumulated depreciation and any accumulated impairment losses. In the event the carrying amount of plant and equipment is greater than its estimated recoverable amount, the carrying amount is written down immediately to its estimated recoverable amount and impairment losses recognised either in profit or loss or as a revaluation decrease if the impairment losses relate to a revalued asset. A formal assessment of recoverable amount is made when impairment indicators are present (refer to Note 1(g) for details of impairment).

The cost of fixed assets constructed within the association includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overheads.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

Subsequent costs are included in the asset's carrying amount or recognised as a separate asset, as appropriate, only when it is probable that future economic benefits associated with the item will flow to the association and the cost of the item can be measured reliably. All other repairs and maintenance are recognised as expenses in profit or loss during the financial period in which they are incurred.

Depreciation

The depreciable amount of all fixed assets, including buildings and capitalised lease assets, is depreciated on a straight-line basis over the asset's useful life commencing from the time the asset is held ready for use. Leasehold improvements are depreciated over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates used for each class of depreciable asset are:

Buildings	5.0%
Leasehold Improvements	16.67 - 20%
Motor Vehicles	15%
Plant and Equipment	14% - 50%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of each reporting period.

Gains and losses on disposals are determined by comparing net proceeds with the carrying amount. These gains and losses are recognised in profit or loss in the period in which they occur. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained surplus.

(d) Leases

Leases of fixed assets, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the association, are classified as finance leases.

Finance leases are capitalised by recognising an asset and a liability at the lower of the amount equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for the period.

Leased assets are depreciated on a straight-line basis over their estimated useful lives where it is likely that the Association will obtain ownership of the asset or ownership over the term of the lease.

Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are recognised as expenses on a straight-line basis over the lease term.

Lease Incentives under operating leases are recognised as a liability and amortised on a straight-line basis over the life of the lease term.

(e) Financial Instruments**Initial recognition and measurement**

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provisions to the instrument. For financial assets, this is equivalent to the date that the Association commits itself to either purchase or sell the asset (ie trade date accounting is adopted).

Financial instruments are initially measured at fair value plus transaction costs except where the instrument is classified 'at fair value through profit or loss' in which case transaction costs are expensed to profit or loss immediately.

Classification and subsequent measurement

Financial instruments are subsequently measured at either fair value, amortised cost using the effective interest rate method or cost.

Amortised cost is calculated as the amount at which the financial asset or financial liability is measured at initial recognition less principal repayments and any reduction for impairment, and adjusted for any cumulative amortisation of the difference between that initial amount and the maturity amount calculated using the *effective interest method*.

The *effective interest method* is used to allocate interest income or interest expense over the relevant period and is equivalent to the rate that exactly discounts estimated future cash payments or receipts (including fees, transaction costs and other premiums or discounts) through the expected life (or when this cannot be reliably predicted, the contractual term) of the financial instrument to the net carrying amount of the financial asset or financial liability. Revisions to expected future net cash flows will necessitate an adjustment to the carrying amount with a consequential recognition of an income or expense item in profit or loss.

- (i) *Financial assets at fair value through profit or loss*



NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

Financial assets are classified at "fair value through profit or loss" when they are held for trading for the purpose of short-term profit taking, derivatives not held for hedging purposes, or when they are designated as such to avoid an accounting mismatch or to enable performance evaluation where a group of financial assets is managed by key management personnel on a fair value basis in accordance with a documented risk management or investment strategy. Such assets are subsequently measured at fair value with changes in carrying amount being included in profit or loss.

(ii) *Loans and Receivables*

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iii) *Held-to-maturity investments*

Held-to-maturity investments are non-derivative financial assets that have fixed maturities and fixed or determinable payments, and it is the association's intention to hold these investments to maturity. They are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial asset is derecognised.

(iv) *Available-for-sale investments*

Available-for-sale investments are non-derivative financial assets that are either not capable of being classified into other categories of financial assets due to their nature or they are designated as such by management. They comprise investments in the equity of other entities where there is neither a fixed maturity nor fixed or determinable payments.

They are subsequently measured at fair value with any remeasurements other than impairment losses and foreign exchange gains and losses recognised in other comprehensive income. When the financial asset is derecognised, the cumulative gain or loss pertaining to that asset previously recognised in other comprehensive income is reclassified into profit or loss.

Available-for-sale financial assets are classified as non-current assets when they are not expected to be sold within 12 months after the end of the reporting period. All other available-for-sale financial assets are classified as current assets.

(v) *Financial Liabilities*

Non-derivative financial liabilities are subsequently measured at amortised cost. Gains or losses are recognised in profit or loss through the amortisation process and when the financial liability is derecognised.

Impairment

A financial asset (or a group of financial assets) is deemed to be impaired if, and only if, there is objective evidence of impairment as a result of one or more events (a "loss event") having occurred, which has an impact on the estimated future cash flows of the financial asset(s).

In the case of available-for-sale financial assets, a significant or prolonged decline in the market value of the instrument is considered to constitute a loss event. Impairment losses are recognised in profit or loss immediately. Also, any cumulative decline in fair value previously recognised in other comprehensive income is reclassified into profit or loss at this point.

In the case of financial assets carried at amortised cost, loss events may include: indications that the debtors or a group of debtors are experiencing significant financial difficulty, default or delinquency in interest or principal payments; indications that they will enter bankruptcy or other financial reorganisation; and changes in arrears or economic conditions that correlate with defaults.

When the terms of financial assets that would otherwise have been past due or impaired have been renegotiated, the association recognises the impairment for such financial assets by taking into account the original terms as if the terms have not been renegotiated so that the loss events that have occurred are duly considered.

Derecognition

Financial assets are derecognised when the contractual right to receipt of cash flows expires or the asset is transferred to another party whereby the entity no longer has any significant continuing involvement in the risks and benefits associated with the asset. Financial liabilities are derecognised when the related obligations are discharged or cancelled, or have expired. The difference between the carrying amount of the financial liability extinguished or transferred to another party and the fair value of consideration paid, including the transfer of non-cash assets or liabilities assumed, is recognised in profit or loss.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

(f) **Impairment of Assets**

At the end of each reporting period, the association assesses whether there is any indication that an asset may be impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised immediately in profit or loss, unless the asset is carried at a revalued amount in accordance with another Standard (eg in accordance with the revaluation model in AASB 116). Any impairment loss of a revalued asset is treated as a revaluation decrease in accordance with that other Standard.

Where it is not possible to estimate the recoverable amount of an individual asset, the association estimates the recoverable amount of the cash-generating unit to which the asset belongs.

Where the future economic benefits of the asset are not primarily dependent upon the asset's ability to generate net cash inflows and when the entity would, if deprived of the asset, replace its remaining future economic benefits, value in use is determined as the depreciated replacement cost of an asset.

Where an impairment loss on a revalued asset is identified, this is recognised against the revaluation surplus in respect of the same class of asset to the extent that the impairment loss does not exceed the amount in the revaluation surplus for that class of asset.

(g) **Employee Provisions**

Short-term employee benefits

Provision is made for the association's obligation for short-term employee benefits. Short-term employee benefits are benefits (other than termination benefits) that are expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related service, including wages, salaries and sick leave. Short-term employee benefits are measured at the (undiscounted) amounts expected to be paid when the obligation is settled.

The association's obligations for short-term employee benefits such as wages, salaries and sick leave are recognised as a part of current trade and other payables in the statement of financial position.

Other long-term employee benefits

Provision is made for employees' annual leave entitlements not expected to be settled wholly within 12 months after the end of the annual reporting period in which the employees render the related service. Other long-term employee benefits are measured at the present value of the expected future payments to be made to employees. Expected future payments incorporate anticipated future wage and salary levels, durations of service and employee departures, and are discounted at rates determined by reference to market yields at the end of the reporting period on government bonds that have maturity dates that approximate the terms of the obligations. Any remeasurements of obligations for other long-term employee benefits for changes in assumptions are recognised in profit or loss in the periods in which the changes occur.

The association's obligations for long-term employee benefits are presented as non-current provisions in its statement of financial position, except where the association does not have an unconditional right to defer settlement for at least 12 months after the reporting date, in which case the obligations are presented as current provisions.

(h) **Cash and Cash Equivalents**

Cash and cash equivalents include cash on hand, deposits held at-call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts.

(i) **Accounts Receivable and Other Debtors**

Accounts receivable and other debtors include amounts due from members as well as amounts receivable from customers for goods sold in the ordinary course of business. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

Accounts receivable are initially recognised at fair value and subsequently measured at amortised cost using the effective interest method, less any provision for impairment. Refer to Note 1(f) for further discussion on the determination of impairment losses.



NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

(j) **Revenue and Other Income**

Non-reciprocal grant revenue is recognised in the statement of comprehensive income when the Association obtains control of the grant and it is probable that the economic benefits gained from the grant will flow to the Association and the amount of the grant can be measured reliably.

If conditions are attached to the grant which must be satisfied before it is eligible to receive the contribution, the recognition of the grant as revenue will be deferred until those conditions are satisfied.

When grant revenue is received whereby the association incurs an obligation to deliver economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of financial position as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt.

The association receives non-reciprocal contributions of assets from the government and other parties for zero or a nominal value. These assets are recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in profit or loss.

Donations and bequests are recognised as revenue when received.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

All revenue is stated net of the amount of goods and services tax.

(k) **Borrowing Costs**

Borrowing costs directly attributable to the acquisition, construction or production of assets that necessarily take a substantial period of time to prepare for their intended use or sale are added to the cost of those assets, until such time as the assets are substantially ready for their intended use or sale.

All other borrowing costs are recognised as expenses in the period in which they are incurred.

(l) **Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis. The GST components of cash flows arising from investing or financing activities which are recoverable from, or payable to, the ATO are presented as operating cash flows included in receipts from customers or payments to suppliers.

(m) **Comparative Figures**

When required by Accounting Standards or for improved presentation of the financial report, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

(n) **Accounts Payable and Other Payables**

Accounts payable and other payables represent the liabilities outstanding at the end of the reporting period for goods and services received by the association during the reporting period that remain unpaid. The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

(o) **Provisions**

Provisions are recognised when the association has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(p) **Key Judgments**

(i) *Employee Benefits*

For the purpose of measurement, AASB 119: Employee Benefits (September 2011) defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related services. As the association expects that all of its employees would use all of their annual leave entitlements earned during a reporting period before 12 months after the end of the reporting period, the association believes that obligations for annual leave entitlements satisfy the definition of short-term employee benefits and, therefore, can be measured at the (undiscounted) amounts expected to be paid to employees when the obligations are settled.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

NOTE 2: REVENUE AND OTHER INCOME	2018 \$	2017 \$
Grant Revenue:		
State & Federal Government Grant Revenue	15,248,609	12,438,622
Total Grant Revenue	<u>15,248,609</u>	<u>12,438,622</u>
Other Revenue:		
Interest	155,633	133,850
Net Gain on disposal of on-current asset	8,658	-
Other	916,206	775,808
Total Other Revenue	<u>1,080,497</u>	<u>909,658</u>
TOTAL REVENUE	<u>16,329,106</u>	<u>13,348,280</u>
NOTE 3 - GOODS AND SERVICES EXPENSES	2018	2017
	\$	\$
Goods and Services expenditure recorded in the Statement of Comprehensive Income comprises:		
Advertising/promotion	7,816	36,140
Bad debts	-	768
Bank & centrepay fees	1,149	619
Cleaning & rubbish removal	106,857	91,671
Client services, welfare & travel	72,346	48,334
Computer costs	272,552	267,022
Conferences & courses	15,900	2,927
Consulting fees	63,279	114,473
External auditors remuneration	33,479	35,092
Food & catering	23,265	19,324
Insurances	99,725	76,468
Loss on sale/scraping of non-current assets	-	4,132
Medical supplies	103,631	107,172
Motor vehicle expenses	275,929	224,943
Occupancy costs	302,253	158,965
Payroll administration costs	23,137	18,066
Postage	7,949	10,790
Printing & stationery	119,924	80,055
Program costs & resources	1,928,562	1,519,959
Recruitment	40,403	61,775
Repairs, replacement & maintenance	257,700	225,383
Security	8,577	5,332
Subscriptions & licence fees	19,555	12,775
Sundry expenses	45,989	31,522
Telephone	196,263	181,690
Training & development	88,320	133,575
Travel allowances & fares	137,165	107,231
	<u>4,251,725</u>	<u>3,576,243</u>
NOTE 4 - CASH AND CASH EQUIVALENT ASSETS	Note	2018
		\$
Cash at bank		12,556,368
Cash on hand		748
		<u>12,557,116</u>
Reconciliation of cash		<u>9,831,838</u>
Cash at the end of the financial year as shown in the statement of cash flows is reconciled to items in the statement of financial position as follows:		
Cash and cash equivalents		<u>9,831,838</u>



NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

NOTE 5 - ACCOUNTS RECEIVABLE AND OTHER DEBTORS

	2018 \$	2017 \$
Accounts receivable and other debtors	206,169	154,575
Less: Provision for Doubtful Debts	<u>-</u>	<u>-</u>
	<u>206,169</u>	<u>154,575</u>
Financial assets classified as loans and receivables		
Accounts receivable and other debtors - total current	<u>206,169</u>	<u>154,575</u>

NOTE 6 - OTHER CURRENT ASSETS

	2018 \$	2017 \$
Prepayments	<u>147,289</u>	<u>92,755</u>
	<u>147,289</u>	<u>92,755</u>

NOTE 7 - PROPERTY, PLANT AND EQUIPMENT

	2018 \$	2017 \$
Freehold Land & buildings:		
At independent valuation - 2016	12,750,000	12,750,000
At cost	<u>681,114</u>	<u>130,568</u>
	13,431,114	12,880,568
Less: Accumulated Depreciation	<u>849,345</u>	<u>413,428</u>
	<u>12,581,769</u>	<u>12,467,140</u>
Plant and equipment at cost	1,346,771	1,002,128
Less: Accumulated Depreciation	<u>646,458</u>	<u>534,536</u>
	<u>700,313</u>	<u>467,592</u>
Motor Vehicle at cost	-	16,711
Less: Accumulated Depreciation	<u>-</u>	<u>16,711</u>
	<u>-</u>	<u>-</u>
Leasehold Improvements - at cost	96,976	-
Less Accumulated Depreciation	<u>13,271</u>	<u>-</u>
	<u>83,705</u>	<u>-</u>
Works in Progress at cost	<u>180,000</u>	<u>-</u>
	<u>180,000</u>	<u>-</u>
Total Property, Plant & Equipment	<u>13,545,787</u>	<u>12,934,732</u>

A caveat is held by ATSIC over the property located at Wakefield Street Adelaide placing restrictions on the sale of the property

Movements in carrying amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year:

	Freehold Land & Buildings	Plant & Equipment \$	Leasehold Improvements \$	Work in Progress \$	Total \$
Balance at 1 July 2017	12,467,140	467,592	-	-	12,934,732
Additions	550,546	470,932	96,976	180,000	1,298,454
Revaluation increment	-	-	-	-	-
Disposals at book value	-	-	-	-	-
Depreciation expense	<u>(435,917)</u>	<u>(238,211)</u>	<u>(13,271)</u>	<u>-</u>	<u>(687,399)</u>
CARRYING AMOUNT AT 30 JUNE 2018	<u>12,581,769</u>	<u>700,313</u>	<u>83,705</u>	<u>180,000</u>	<u>13,545,787</u>

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

NOTE 7 - PROPERTY, PLANT AND EQUIPMENT (cont)

Asset Revaluations - Land & buildings

On 30 June 2017 the freehold land & buildings held by the Association was valued by an independent valuer. The fair value of the freehold land and buildings was determined to be \$12,750,000. The fair value of the freehold land & buildings increased by \$5,668,696.

The revaluation increment was credited directly to the revaluation surplus.

NOTE 8 - ACCOUNTS PAYABLE AND OTHER PAYABLES

	2018 \$	2017 \$
Current		
Unsecured liabilities:		
Accounts payable	634,357	366,333
Accrued expenses & clearing accounts	469,744	159,393
Grant Income in Advance	1,582,647	-
GST payable	391,047	173,815
	<u>3,077,795</u>	<u>699,541</u>
Accounts payable and other payables:		
- total current	3,077,795	699,541
- total non-current	-	-
	<u>3,077,795</u>	<u>699,541</u>
Less Accrued expenses & clearing accounts	<u>469,744</u>	<u>159,393</u>
Financial liabilities as accounts payable & other payables	<u>2,608,051</u>	<u>540,148</u>

Collateral Pledged

No collateral has been pledged for any of the accounts payable and other payable balances.

NOTE 9 - EMPLOYEE PROVISIONS

	2018 \$	2017 \$
Current		
Provision for annual leave entitlements	720,319	688,437
Provision for long service leave entitlements	726,205	605,817
Provision for personal leave entitlements	115,898	109,033
Provision for employee retirement and retention	227,827	227,827
	<u>1,790,249</u>	<u>1,631,114</u>
Non-current		
Provision for long service leave entitlements	<u>241,406</u>	<u>231,250</u>
	<u>241,406</u>	<u>231,250</u>

Provisions include amounts accrued for annual leave. Based on past experience, the association expects the full amount of the annual leave balance to be settled within the next 12 months. Further these amounts must be classified as current liabilities since the association does not have an unconditional right to defer the settlement of these amounts in the event employees wish to use their leave entitlements.

NOTE 10 - RESERVES

General reserve

The general reserve represents funds set aside for future infrastructure and building requirements.

Asset revaluation surplus

The revaluation surplus records revaluations of non-current assets at fair value and independent valuation.



NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

NOTE 11 - LEASE LIABILITIES	2018	2017
	\$	\$
Operating Lease Commitments		
Rent	395,309	570,016
Motor Vehicles	<u>375,179</u>	<u>376,045</u>
Total Operating Lease Commitments	<u>770,488</u>	<u>946,061</u>
Operating Lease Commitments are payable:		
- not later than 1 year	416,590	344,942
- later than 1 year but not later than 5 years	<u>353,898</u>	<u>601,119</u>
Total Operating Lease Commitments	<u>770,488</u>	<u>946,061</u>

Operating Lease commitments are shown at GST inclusive values.

NOTE 12 - RELATED PARTY DISCLOSURES

Board of Management

No member of the Board received remuneration from the Association in their capacity as member. No other entity that the above members are associated with has received funds other than through dealings with the Association in the ordinary course of business and on normal commercial terms and conditions.

	2018	2017
	\$	\$
Key Management Personnel Compensation		
Short Term Benefit	589,955	574,486
Post Employment Benefit	<u>371,062</u>	<u>359,055</u>
Total Compensation	<u>961,017</u>	<u>933,541</u>

NOTE 13 - AUDITOR REMUNERATION

	2018	2017
	\$	\$
Auditor Remuneration		
Audit services	26,470	26,470
Non-audit services	<u>377</u>	<u>377</u>
	<u>26,847</u>	<u>26,847</u>

NOTE 14 - ECONOMIC DEPENDENCY

The Association is dependent on funding from the State and Federal Government to maintain its operations.

NOTE 15 - CONTINGENT LIABILITIES

There are no contingent liabilities as at 30 June 2018.

NOTE 16 - FINANCIAL RISK MANAGEMENT

The Association's financial instruments consist mainly of deposits with banks, accounts payable and receivable. The Association does not have any derivative financial instruments as at 30 June 2018.

The carrying amounts for each category of financial instruments, measured in accordance with AASB139: Financial Instrument: Recognition and measurement are detailed in the accounting policies to these financial statements, are as follows:

	2018	2017
	\$	\$
Financial assets		
Cash and cash equivalents	12,557,116	9,831,838
Accounts receivable and other debtors	<u>206,169</u>	<u>154,575</u>
Total financial assets	<u>12,763,285</u>	<u>9,986,413</u>
Financial Liabilities		
Financial liabilities at amortised costs		
- accounts payable and other payables	<u>2,608,051</u>	<u>540,148</u>
Total financial liabilities	<u>2,608,051</u>	<u>540,148</u>

NOTE 17 - ASSOCIATION DETAILS

The principal place of business for the Association is :

Nunkuwarrin Yunti of South Australia Incorporated
182-190 Wakefield Street, Adelaide SA 5000

NOTE 18 - EVENTS AFTER THE BALANCE SHEET DATE

There have been no material events after the reporting date that have not been recognised in the financial report.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED

**AUDITORS INDEPENDENCE DECLARATION UNDER SECTION 60-40 AUSTRALIAN
CHARITIES AND NOT-FOR-PROFITS COMMISSION ACT 2012**

To the board of Nunkuwarrin Yunti of South Australia Incorporated

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2018,
there have been no contraventions of any applicable code of professional conduct in relation
to the audit.



**T A Basso - Director
Basso Newman Audit Pty Ltd
Chartered Accountants
286 Flinders Street, Adelaide
Dated this 21st day of September 2018**



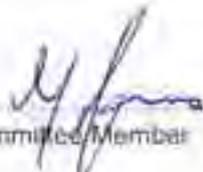
NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

STATEMENT BY MEMBERS OF THE COMMITTEE

The members of the committee declare that, in the committee's opinion:

- 1 The financial statements and notes, as set out on pages 1 to 13, are in accordance with the *Australian Charities and Not-for-profits Commission Act 2012* and:
 - a comply with Australian Accounting Standards - Reduced Disclosure Requirements, and
 - b give a true and fair view of the financial position of Nunkuwarrin Yunti of South Australia Incorporated as at 30 June 2018 and of its performance for the year ended on that date
- 2 There are reasonable ground to believe that Nunkuwarrin Yunti of South Australia Incorporated will be able to pay its debts as and when they become due and payable

This declaration is signed in accordance with subs 60.15(2) of the *Australian Charities and Not-for-profits Commission Regulations 2013*.


Committee Member


Committee Member

Dated this 13th day of September 2018

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED

Opinion

We have audited the financial report of Nunkuwarrin Yunti of South Australia Incorporated ("the entity") which comprises the statement of financial position as at 30 June 2018, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements comprising a summary of significant accounting policies and other explanatory information, and the statement by members of the committee.

In our opinion, the accompanying financial report of the Nunkuwarrin Yunti of South Australia Incorporated is in accordance with Div 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- a) giving a true and fair view of the entity's financial position as at 30 June 2018 and of its financial performance for the year then ended; and
- b) that the financial records kept by the entity are such as to enable financial statements to be prepared in accordance with and complying with Australian Accounting Standards—Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Regulation 2013.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the entity in accordance with the auditor independence requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* ("the Code") that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Report

Management is responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards—Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as management determines is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

**INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF
NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED**



Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
- Conclude on the appropriateness of the management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide the those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

A handwritten signature in blue ink, appearing to read 'T. Basso', written over a white background.

**Trevor Basso - Director
Basso Newman Audit Pty Ltd
Chartered Accountants
286 Flinders Street, Adelaide
Dated this 21st day of September 2018**

Basso Newman Audit Pty Ltd
ABN 19 818 562 824
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Adelaide, South Australia
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approved under Professional
Standards Legislation"



NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED

**COMPILATION REPORT
NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INCORPORATED**



Scope

We have compiled the accompanying special purpose financial statement of Nunkuwarrin Yunti of South Australia Incorporated which comprises the Income and Expenditure Statement.

The specific purpose for which the special purpose financial statement has been prepared is to provide information relating to the performance of the entity that satisfies the information needs of the committee.

The Responsibility of the Committee for the financial report

The committee is solely responsible for the information contained in the special purpose financial statement and has determined that the basis of accounting is appropriate to meet their needs and for the purpose that the financial statement was prepared.

Our responsibility

On the basis of information provided by the committee we have compiled the accompanying special purpose financial statement in accordance with the basis of accounting adopted and APES 315: Compilation of Financial Information.

Our procedures used accounting expertise to collect, classify and summarise the financial information, which the committee provided, into compiling the financial statement. Our procedures do not include verification or validation procedures. No audit or review has been performed and accordingly no assurance is expressed.

The special purpose financial report was compiled exclusively for the benefit of the committee. We do not accept responsibility to any other person for the contents of the special purpose financial statement.

A handwritten signature in blue ink, appearing to read 'T A Basso', is located below the text.

**T A Basso - Director
Basso Newman Audit Pty Ltd
Chartered Accountants
286 Flinders Street, Adelaide
Dated this 21st day of September 2018**

Basso Newman Audit Pty Ltd
ABN 78 612 824
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approved under Professional
Standards Legislation*



NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2018

	2018	2017
	\$	\$
INCOME		
Operating Activities		
- Operational grants	15,248,609	12,438,622
- Medicare rebates & incentive payments	868,751	731,680
- Sundry Income	47,455	44,128
Non-operating activities		
- Interest received	155,633	133,850
- Profit on disposal of non-current assets	8,658	-
	<u>16,329,106</u>	<u>13,348,280</u>
EXPENDITURE		
Advertising, sponsorships & promotions	7,816	36,140
Audit fees	33,479	35,092
Bad Debts	-	768
Bank & centrepay fees	1,149	619
Cabcharge & Courier	21,773	11,434
Cleaning & rubbish removal	106,857	91,671
Client services, welfare & travel	72,346	48,334
Computer costs	272,552	267,022
Conferences & courses	15,900	2,927
Consulting Fees	63,279	114,473
Depreciation - property, plant and equipment	687,399	526,469
EAP expenses	6,825	5,820
Electricity & gas	89,621	69,363
Food & catering	23,265	19,324
Fringe benefits tax	40,909	63,685
Insurance	99,725	76,468
Medical supplies	103,631	107,172
Loss on sale/scraping of non-current assets	-	4,132
Motor Vehicle Expenses	275,929	224,943
Payroll administration costs	23,137	18,086
Postage	7,949	10,790
Printing & stationery	119,924	80,055
Program expenses	1,670,561	1,383,449

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.

INCOME AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED 30 JUNE 2018

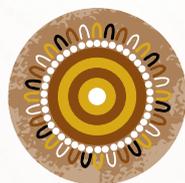
	2018	2017
	\$	\$
Provisions for:		
Annual leave	31,883	39,254
Long service leave	130,544	87,439
Personal leave	6,864	834
Rates & taxes	33,734	29,011
Recruitment	40,403	61,775
Rent	178,898	60,611
Repairs, replacement & maintenance	257,700	225,383
Resources	258,001	136,510
Salaries & wages	9,170,195	7,436,820
Security	8,577	5,332
Staff amenities & expenses	-	-
Subscriptions & licence fees	19,555	12,775
Sundry Expenses	39,164	25,702
Superannuation contributions	842,591	680,272
Telephone	196,263	181,690
Training & Development	88,320	133,575
Travel Allowances & Fares	115,392	95,797
Workcover	137,963	114,836
	<u>15,300,073</u>	<u>12,525,852</u>
Current year surplus before income tax	1,029,033	822,428
Income tax expense	-	-
Current year surplus after income tax	<u><u>1,029,033</u></u>	<u><u>822,428</u></u>

GLOSSARY

ACCCHS	Aboriginal Community Controlled Health Services
ADAC	Aboriginal Drug and Alcohol Council
AGPAL	Australian General Practice Accreditation Limited
AHCSA	Aboriginal Health Council of South Australia Inc
AHW	Aboriginal Health Worker
AMIC	Aboriginal Maternal Infant Care
ASQA	Australian Skills Quality Authority
ATSI	Aboriginal and Torres Strait Islander
BSSU	Business Support Services Unit
CHPE	Community Health Promotion and Education Unit
DASSA	Drug and Alcohol Services of South Australia
MESHH	Monitoring and Evaluation in Sexual Health and Hepatitis
NACCHO	National Community Controlled Health Organisation
NAIDOC	National Aboriginal and Islander Day Observance Committee
NDIS	National Disability Insurance Scheme
OATSIH	Office for Aboriginal and Torres Strait Islander Health
PDU	People Development Unit
QIC	Quality Improvement Council
QSR	Quality, Safety and Reporting Unit
QUMAX	Quality Use of Medicines Maximised for Aboriginal and Torres Strait Islander People
REACCH	Research Excellence in Aboriginal Community Controlled Health
RTO	Registered Training Organisation
SAHMRI	South Australian Health and Medical Research Institute
SEWB	Social and Emotional Wellbeing
TP	Towilla Purruttiappendi (Healing our Spirit)
WSU	Workforce Support Unit



Photo of Auntie Gladys Elphick
courtesy of Polly Summer



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