

Nunkuwarrin Yunti
of South Australia Inc.

ANNUAL REPORT

2021-2022

On behalf of Nunkuwarrin Yunti's Board, Staff and Associate Members, we would like to acknowledge the Kaurna people as the custodians of the lands and waters of the Adelaide region, on which we meet today. We pay respect to elders both past and present.

We acknowledge and respect the Kaurna people's cultural, spiritual, physical and emotional connection with their land, waters and community.

And extend our respect to other Aboriginal and/or Torres Strait Islander Peoples.



Nunkuwarrin Yunti
of South Australia Inc.

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

- 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.
- 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.
- To promote healthy lifestyle choices amongst Aboriginal and Torres Strait Islander people who utilise the service and to the broader Aboriginal community.
- To reduce the incidence of premature death and chronic disease amongst the Aboriginal and Torres Strait Islander community of South Australia.
- To contribute to the development of a skilled workforce in Aboriginal health.
- 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.
- To promote dedicated and culturally appropriate service responses to the Aboriginal and Torres Strait Islander community from mainstream services.



This artwork work created by Aboriginal Executive Manager, Aaron Williams.

The story of this important artwork is:

"Nunkuwarrin Yunti Healing Path" represents the connections that Nunkuwarrin Yunti has across Aboriginal Communities within Metropolitan Adelaide. The large circle represents our Healing Centre on Wakefield Street and the smaller circles are our satellite sites located on the outskirts of the City of Adelaide and the Mid-North & Yorke Peninsular. The lines are connecting us all on a healing path and represents everyone that is Working Together - Doing Right Together for the Health & Wellbeing of Aboriginal Peoples".



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Chairperson's Report

SHANE MOHOR | CHAIRPERSON



The past year has been another successful year for Nunkuwarrin Yunti of South Australia Inc, with continued focus on local responses to the COVID-19 pandemic and ensuring the local Aboriginal community could continue to access the range of services available to promote the health and wellbeing of the community.

As Chairperson I would like to express to strong appreciation for all Nunkuwarrin Yunti employees for their continued dedication and contribution and for going the extra mile in these very challenging times with workforce shortages, increased demand for services, and for the focus on COVID-19 vaccination and anti-viral treatment access.

It is also important to recognise that COVID-19 is not over and Nunkuwarrin Yunti will continue to provide vital health care with the local Aboriginal community to reduce the health burden of Long-COVID, as more is understood about this new health condition.

2021/22 has been a busy year for the Board, with continued focus on strengthening organisational governance, an additional focus on preparation for organisational re-accreditation in August 2022 through the Australian Service Excellence Standards, and a continued focus on risk management.

On behalf of the Board I would like to thank each of the other Board members, Deb Walker, Donna Robb, Kenneth Tilbrook, and Jeffery Newchurch, and acknowledge the contribution of Toby Dodd, who joined the Board in September 2021. Toby brings a

wealth of knowledge in the Information Technology field and has a strong understanding of Aboriginal Health having previously worked for Nunkuwarrin Yunti in an IT role and periods as a Senior Manager in the Business Support Service.

I would like to thank all of the internal areas for the production of quality and informative reports tabled and discussed at our Board meetings and acknowledge the strong leadership of Vicki Holmes our CEO and the senior leadership of the organisation who work hard to support the achievement of outcomes and strong organisational standing as a service recognised as caring, capable and committed to its purpose of quality comprehensive health care designed and delivered for and by the community.

I once again thank the various funding bodies and key stakeholders who have through funding and coordinated efforts to reduce the level and severity of health burden across the local community. This again includes the National Aboriginal Community Controlled Health Organisation (NACCHO), the Commonwealth Department of Health (DoH), the Department of Prime Minister and Cabinet National Indigenous Australians Agency (DPMC- NIAA), the Department of Social Services (DSS), the Adelaide PHN, and the South Australian Government, particularly the Aboriginal Health Section of the SA Department for Health & Wellbeing.

The Board and organisation looks forward to the opportunity of working with the newly elected State and Commonwealth governments across the various portfolios that impact on Aboriginal health and well-being. This extends to a focus on Aboriginal Health Workforce Development, and advocacy for Nunkuwarrin Yunti to continue to be supported to provide accredited training focused on Aboriginal Social and Emotional Well Being, given flagged changes to funding responsibilities across the levels of government. A well trained and capable Aboriginal Health Workforce is vital to realising the goal of closing the gaps in health outcomes, and the Aboriginal Community Controlled Health Sector is best placed to design and deliver this training and health care into the future.

Shane Mohor
Chairperson

Chief Executive Officer's Report

VICKI HOLMES | CHIEF EXECUTIVE OFFICER



Firstly, I We would like to acknowledge the Kurna people as the custodians of the lands and waters of the Adelaide region, in which we report on today. We pay respect to elders both past and present.

We acknowledge and respect the Kurna people's cultural, spiritual, physical, and emotional connection with their land, waters, and community.

As Chief Executive Officer of the Nunkuwarrin Yunti of South Australia, it gives me great pleasure to present the 2021-2022 Annual Report to you.

Once again, I am pleased to report on another very positive year. However, we continue to increase efficiency, effectiveness and professionalism to meet our community's needs.

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

The Aboriginal Leadership Group Continues to help achieve the best outcomes and Strategies linked to our Strategic Plan: KRA1: To develop and empower Aboriginal and Torres Strait Islander leadership at all levels of the organisation and the community. Thank you to the committee for your constant commitment and support.

Achievements:

- NAIDOC Week – Cupcakes and Coffee for Staff and Community
- Cultural Risk Profile and Cultural safety
- Cultural Awareness Training provide by PDU
- Aboriginal Music while Telephones are on hold.
- Naming of Meeting Rooms in Kurna Language (Bush Food) with Plaques

I continue to sit on various boards such as Aboriginal Health Council (AHCSA), South Australian Aboriginal Community Controlled Organisation Network (SAACCON) and South Australian National Drug and Alcohol Services (SANDAS). This enables me to have firsthand knowledge and be able to offer advice and insights 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 for all the Executive, Middle Managers and Team Managers to safeguarding a smooth-running organisation during my attendance on other Boards.

In conclusion, I am extremely thankful for the brilliant work performed by

staff, past and present of Nunkuwarrin Yunti and value the hard work,

dedication and commitment, in assuring we provide best practise services and first-class health care to the Aboriginal Community of the Adelaide Metropolitan Area. I strongly believe Nunkuwarrin Yunti successes are achieved through you, the staff.

I would also like to take this opportunity to express my gratitude and appreciation on behalf of the staff and myself to the Nunkuwarrin Yunti's Board, for their commitment and leadership throughout the year and welcome our newest Board Member Mr Tim Agius, I would also like to thank our funding bodies for their ongoing support.

I wish to thank the Executive for their support and encouragement throughout the year and the retirement of 2 long term dedicated staff, Ms Carol Varley and Mr Bonny Gibson.

A Special thank you to the community without who we would not exist, and who trust us with health care needs and support us in working towards a better future for us all.

Yours Sincerely

Vicki Holmes
Chief Executive Officer

Members of the Board

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.



Jeffrey Newchurch
Board Member



Shane Mohor
Chairperson



Kenneth Tilbrook
Deputy Chairperson



Toby Dodd
Board Member



Donna Rob
Board Treasurer



Deb Walker
Board Secretary

Our key services

Over 50 years Nunkuwarrin Yunti has provided health and related services to the local Adelaide Aboriginal and Torres Strait Community.

The range of services, we provide today have grown and now includes:

- frontline primary health services incorporating dental and other ancillary services; we also have various programs to support pregnant mothers and children to the age of 5 years.
- integrated social and emotional well-being (SEWB) services incorporating counselling, case management, Link Up and Redress to support people who experienced sexual abuse as children in various 'institutions'
- education and promotional programs to reduce alcohol, tobacco and other addictions.

To support our frontline SEWB workforce, our Professional Development Unit (PDU) exists to maintain the overall well-being of the SEWB workforce and to advance their training and development. Nunkuwarrin Yunti also operates as a registered training organization (RTO) offering courses and accreditations that help build skills and knowledge to broaden employment opportunities for our workers and members of our community.

Health Services Summary

This has been an exciting year for our Health Services Unit, we have expanded our health programs, and welcomed new clients to our service. We thank our funders for the ongoing commitment to Aboriginal Health and to our community for engaging in workshops, providing valuable feedback and sharing important preventative health information to their friends and family that helps keep our community healthy and safe.

There is no doubt that COVID-19 continues to impact our community and broader society. Thankfully, our health services has continued to operate throughout the past year, through the dedicated support of our clients and team. We pride ourselves on remaining relevant and culturally sensitive to the needs of our community and we look forward to engaging with a stronger presence in community around the preventative health activities we can all do to keep ourselves and our mob safe and to enjoy strong healthy lives. We are continually looking at ways we can improve our service and the feedback of our clients and partners is always welcomed - Working Together – Doing Right Together and sharing a united vision for our future.

Primary Health Care Services

Chronic Conditions Management

This year has seen important strides taken by our organisation to not only focus on providing important health services to our clients but to also strive for a voice in our preventative care options for Aboriginal and Torres Strait Islander people who are at risk of Chronic Disease. Through our Aboriginal Health Workers, we provide comprehensive, culturally appropriate and safe primary health care services in partnership with our General Practitioners and other Allied Health services. This year our Aboriginal Health Workers held a Healthy Heart Week at our Wakefield Street and Brady Street Clinics, where our team provided important information on healthy eating for a healthy heart. The team assisted 385 clients this year with a direct health care service and 333 clients had a Wellness Plan developed to assist in the ongoing support required to manage their health care and chronic disease.



Photo: Heart Week Brady Street Clinic 2022

General Medical Practice

We provide an easily accessible health service to the community that is culturally appropriate, sensitive, safe, and secure. We focus on ensuring our clients can receive support to address their immediate health needs, and unplanned illnesses through assessments and medical management. We focus on helping our community and clients to prevent illness and chronic disease, through health checks, immunisations and referrals to specialist clinics as needed. We know the importance of connecting with our community and promoting healthy lifestyle choices. Our recent campaign encouraged community members to come into our clinics for their annual STI Screening, this was a great success.



Photo: STI Screening Campaign Brady Street 2021

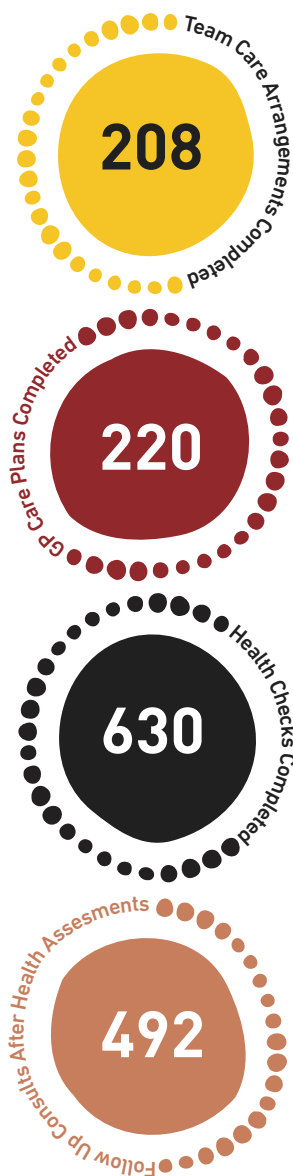


Figure 8 Primary Care Services Provided



Figure 9 Specialist Services Offered at Nunkuwarrin Yunti

These specialist services mean our clients can be seen in a safe environment supported by their Aboriginal Health Workers if required.

The team are looking forward to bringing in Nurse Led Clinics to further support Community to positively engage in health and wellbeing activities and health checks. Our COVID-19 clinics are a good example of how we can engage with our clients and connect them to a broader network of culturally safe health care within Nunkuwarrin Yunti or through our referral partners.

Our dental clinic provides preventative and restorative oral health care to Aboriginal and Torres Strait Islander people and their non-Aboriginal immediate family members. Our clinic caters to both children and adults and is supported by our General Practitioners and SA Dental Services.

HART

At the heart of our clinics are our wonderful team of administrators and transport officers. The team continue to help keep our community and staff safe from COVID-19 through their screening and valuable customer service, ensuring clients are symptom-free and processed quickly to ensure our clinics run smoothly. Our transport officers are providing a valuable service to clients who are eligible for transport assistance, helping to safely keep these clients connected and engaged in their health care. Our team look forward to supporting our clients and community going forward and hopefully seeing smiling faces once masks are no longer required, until then we thank our clients and community for wearing their masks and doing their bit to keep community safe!

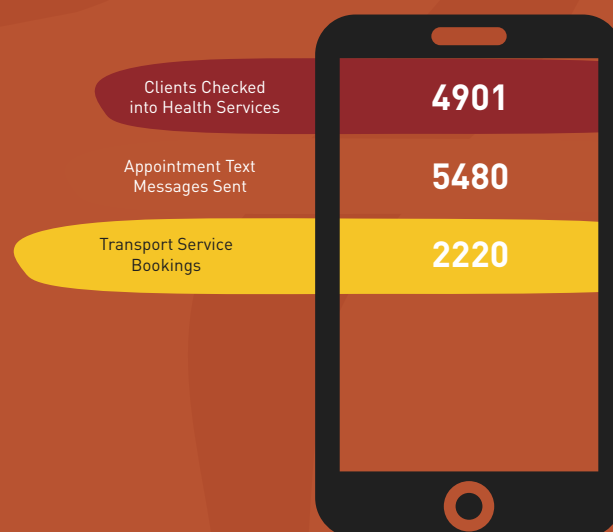


Figure 10 HART Team Service Provision

Women Children and Family Health

Women Children and Family Health’s key focus is on strengthening early childhood development and nurturing families.

The **Strong Mums Solid Kids Program** and **Australian Nurse Family Partnership Program** increased their services to support a larger number of families. Both Programs have once again reached service capacity. Noting that our families are experiencing increasingly complex needs, we continue to explore additional funding options to once again increase our service capacity.

Collaboration between the Programs allows clients and families to receive wrap around culturally safe services in the home, at Nunkuwarrin Yunti service sites, in community-based settings, while engaging with hospital-based services and the Child Protection system as required.

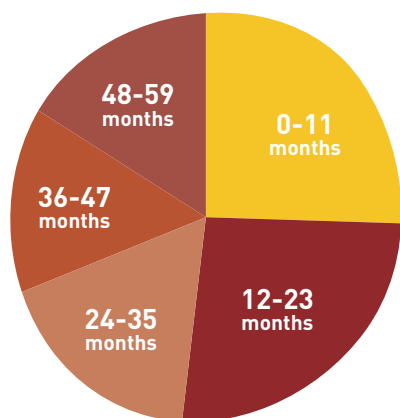
We engaged in research activities that help build a culturally informed evidence base for Aboriginal maternal, child and family health and expanded our service collaborations with Kudos, the Northern Aboriginal Birthing Program and at the Kurna Plains Children’s Centre.

Program Highlights:

Strong Mums Solid Kids (SMSK)

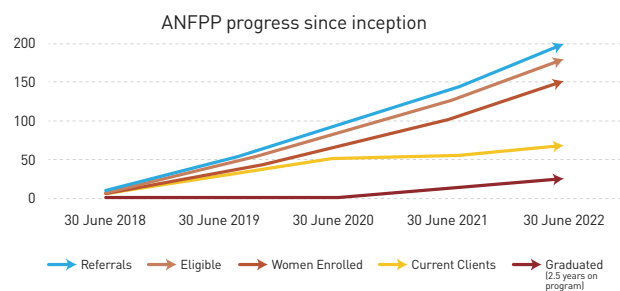
- The small SMSK team engaged with all women having an Aboriginal baby and >70% of all Aboriginal children under the age of 5 seen at Nunkuwarrin Yunti in 2021-2022
- The Healthy Kids service provided more comprehensive services for 150-160 children and their parents/carers including health checks, developmental screening and follow up, childhood immunisations, plus additional support for children with complex developmental needs, engagement with Kudos and the NDIS .
- 55 individual children and young people 0-21 years had their hearing needs addressed through collaboration with the Rural Doctors Workforce Agency (RDWA): 55% by an audiologist, 73% by an ENT specialist and 35% of these children referred for surgery.
- We increased our Aboriginal workforce by employing Aboriginal Enrolled Nurses in the Community Maternity and Healthy Kids Programs.

Age Profile of 254 Children Enrolled for SMSK Services 30 June 2022



Australian Nurse Family Partnership Program (ANFPP)

- The Program continued to grow and strengthen with 88% of women joining the program before their 28th week of pregnancy
- Client numbers increased as we expanded service capacity and 13 women and their children Graduated after completing the 2 ½ years on the Program.
- Although COVID restrictions impacted services, families continued to engage with supports within in the home, park or other setting or by telehealth
- Without active Program promotion capacity was reached and further funding was secured to expand to another 15-20 families next year.
- Our new Facebook Page proved very effective, especially during COVID times, for building relationships and connections, swapping receipts and baby goods, celebrating birthdays, graduations and significant community events which helped reduce social isolation.
- The Men’s Family Partnership Worker commenced the Diploma of Narrative Approaches for Aboriginal and Torres Strat Islander People to strengthen this unique role supporting partners and fathers.
- We secured a new site in Salisbury North which includes additional indoor and outdoor space for families and the community. We expect to move in in the first half of next year.





*Nunkuarrin Yunti Family Partnership Program
– Mum's Group outing*



Tackling Tobacco's Colour Run.



The Strong Mum's, Solid Kids Team with trainers Joy Makepeace and Mary Houlahan, after completing the new programs Induction and Training on Northern Territories Healthy Under 5 Kids.



Nunkuarrin Yunti Family Partnership workers, being filmed for the promotional video.

Social & Emotional Wellbeing Department

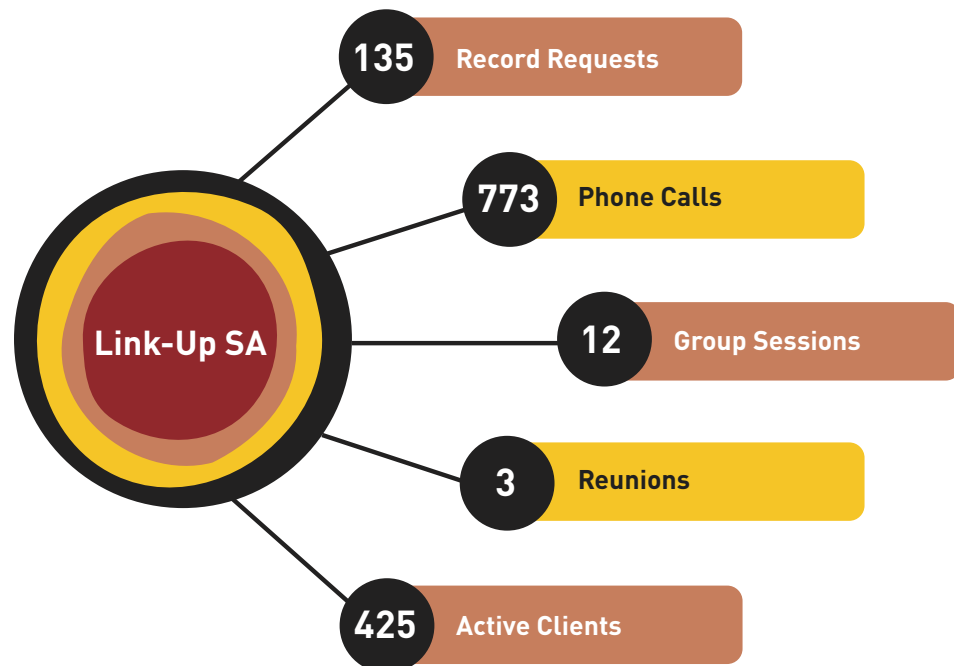
Link up



Link-Up SA supports the healing journey of our Stolen Generations, delivering culturally sensitive and confidential research, reunions, and social and emotional wellbeing services to eligible clients over the age of 18 years. COVID-19 had a significant impact on the ability to deliver on reunion activities this year due to border restrictions and our collective need to protect our vulnerable populations in regional and remote communities. We took this opportunity to think outside of our normal service model and work with our clients on providing virtual cultural connections to communities, family, culture and land. We are very grateful to our interstate partners that have enabled this

to happen and those that continue to support our research efforts to reunite our Stolen Generations to their families and culture. As we look forward, we are excited to establish new group activities, focused counselling, social and emotional wellbeing activities and remain innovative in our service delivery.

We also welcome Peta Purba to the role of Team Manager of our Link-Up & Redress Support Services. Peta has qualifications in Leadership and Management and is a qualified and experienced Aboriginal Health Worker. We look forward to seeing the great work Peta and our Link Up team will achieve over the next 12 months.



Redress

The Nunkuwarrin Yunti Redress Support Service plays a critical role in providing emotional and practical support for Aboriginal and Torres Strait Islander People who have been affected by institutional child sexual abuse. Our team supported 89 Clients this year to complete their Redress Scheme Applications, through social and emotional support, advocacy, direct application support and providing access to other appropriate services such as legal and financial counselling. We acknowledge the importance of supporting our clients to share their stories in a trauma-informed and culturally safe environment and that through the process of applying to the Redress Scheme, their stories are acknowledged and institutions are held accountable for the harm done to Aboriginal and Torres Strait Islander people as children.



Figure 1 Redress Supports Provided

Social Health

Our team of dedicated social health case managers provide practical support for people managing life challenges around housing, childcare, managing bills and other difficult things in life. We also provide support to families and caregivers to reduce the risk of contact with the child protection systems and walk alongside our clients to improve family health and wellbeing. Our team have reported many success stories this year with multiple children successfully reunited with their families through the support and advocacy of our social health team, who supported our clients to work closely with the department of child protection and reunification court. COVID-19 put a lot of extra stress on our community this year and our team supported many individuals to access health care, COVID-19 testing, safe housing and food during this difficult time.



Figure 2 Social Health Supports Received

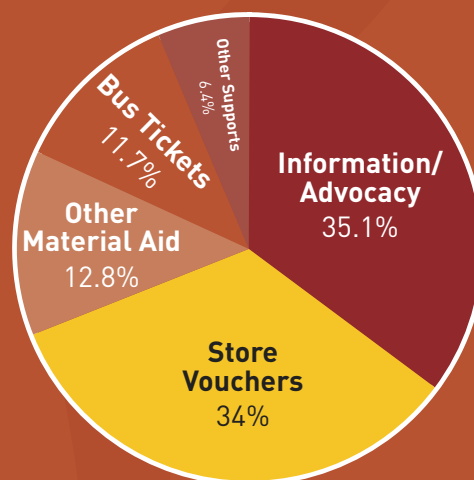


Figure 3 Emergency Relief Provided

Mental Health

Mental Health Recovery (Paanthi) has worked hard in the last 12 months to achieve better health outcomes for our clients, who may be experiencing poor mental health, loss and grief, drugs and alcohol, difficult decisions in life, the effects of trauma, sexual health or identity concerns and the ongoing effects of intergenerational trauma. The team of Narrative Therapists, Counsellors and Mental Health Clinicians work in partnership with their clients to empower confidence and a strong focus on existing strengths and protective factors in their lives. Our clients work hard to address the concerns that may be present in their lives and are supported in a culturally and clinically safe environment. We focus on the whole of person approach to good mental health and believe that mental health is a holistic concept that includes physical, social, emotional, cultural and spiritual wellbeing for both the individual and their broader Community. We have a diverse team of Aboriginal and non-Aboriginal workers that support our clients during their therapeutic journey.

Thankfully, our team were able to support Community and Clients through an online mental health service during the difficult lockdowns and restrictions that impacted South Australia this year. Moving forward we look forward to continuing our collaborative work with external services to build strong cultural partnerships and support Community engagement with mental health care services.

1748

Disability Counselling Sessions

1057

Psychological Counselling Sessions



493

Narrative Therapy Sessions

524

Social & Emotional Wellbeing Sessions

Figure 4 Number of Counselling Sessions

Ngai Yaintyia Miyu – Men's Group

The Men have enjoyed a year of gathering together in a culturally safe environment, to enjoy each other's company, yarning and having a laugh together. This group is about supporting each other through challenging times and to celebrate the joys in life. They have enjoyed various activities this year from BBQs in the park, Aboriginal mental health first aid training, regular health checks by the Doctors and Aboriginal practitioners at Brady street, a day at the movies and are still planning their Coorong camp in December 2022 (postponed due to COVID-19). With ongoing positive feedback from our group, we look forward to supporting Ngai Yaintyia Miyu throughout the new year and hopefully we will see some new members too!



Figure 5 Ngai Yaintyia Miyu Mens Group

Harm Minimization

Building safe and healthy Communities by minimizing the harm that substance use has on individuals, families and communities is an ongoing commitment that Nunkuwarrin Yunti makes through our Harm Minimization Team. This program supports Aboriginal and Torres Strait Islander people and their partners age 15 years or older, who have problem with alcohol or other drugs or who may be living with blood borne viruses. We provide outreach services, education and information sessions, intensive case management support, referral and advocacy and access to a clean needle program. This year we have seen an increase in the number of clients requiring our service and we are proud that our team remained accessible and visible within Community during the difficulties of COVID-19 and the impact that this had on clients, Community and our homeless population.

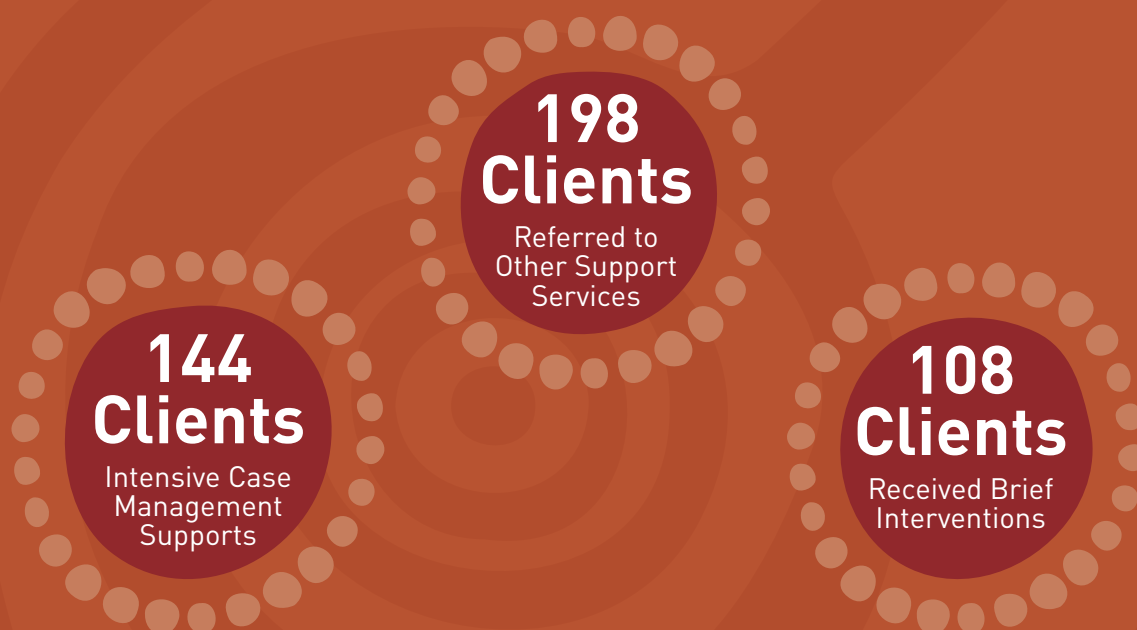


Figure 6 AOD Harm Minimisation Services Received

Care Coordination

Our Care Coordination team supported 156 clients this year to access a range of different services in a way that has helped them work towards managing their mental health and improving their overall health and wellbeing. This is a critical program that supports Aboriginal and Torres Strait Islander people who are living with severe and complex mental health to engage safely with doctors and other health care providers that are involved in their care plan.

156
Clients
Received Intensive Clinical Care Coordination Services

Figure 7 Clients Receiving Clinical Care Coordination Services

Community Health Promotion & Education

Nunga Active

Our Nunga Active team have been busy delivering group fitness classes across metropolitan Adelaide this year. Partnering with George St Gym, we have created a culturally safe and friendly environment for clients to focus on their health and physical fitness.

"it's makes my soul and my spirit happy"

- Kareena

The regular participation for exercise provides the opportunity for ongoing support as well as sharing knowledge and understanding of how to live healthy lifestyles beyond the gym and back into Community.

"my life has changed for the better"

- Kirsty

Our community love the outdoor fitness classes that were held in the warmer months of 2022 and one on one training sessions where they can develop their technique and focus intensely on their individual goals. Nunga Active is more than just fitness, it is about connection to culture, health and working together to achieve a positive and healthy future for our kids.



Tackling Indigenous Smoking

Tackling Tobacco team coordinates and attends various activities throughout the year to promote and encourage a smoke free lifestyle. We coordinate

- World No Tobacco Day
- Spirit colour fun runs
- Men's and women's activities
- Sponsorships
- Social media presence

We work with pregnant women and their families to provide targeted information session to give them the knowledge around quitting smoking all while been cultural safe and appropriate to their environment.

We provide tailored presentation to suit the needs of our young people. The sessions are interactive and knowledgeable to the topics we are discussing, they are designed for various age groups.

The Tackling tobacco team were invited and attended many external events over the year such as Tauondi open day, Reconciliation in the west and the south, NADIOC family fun days and the City to Bay event too!

We have hosted our annual Aboriginal Sprit colour fun run, Women's and men's pamper days, we ran the Ambassadors project along with our recently newly launch of our Men and Women's Yarning Circle.



Nunkuwarrin Yunti
of South Australia Inc.

TACKLING TOBACCO

presents a conversation with
Tackling Tobacco Ambassador



Eleanor Lange

Ngarrindjeri Woman



Tackling Tobacco Team. Pictured from left to right: Nunga Active's Ray Wilson, Mick Mancell, Kerriann Campbell-Jones, Michael McCabe, Patricia Cotton, Tackling Tobacco's Team Leader Clinton Bennell and Nunkuwarrin Yunti Chief Executive Officer Vicki Holmes.



At the 2022 Closing the Gap Launch. Pictured from left to right: Kurna Elder Frank Wanganeen Snr, Tal-kin-jeri Leader Major 'Moogy' Sumner, Sonder Chief Executive Officer Sageran Naidoo, Nunkuwarrin Yunti Chief Executive Officer Vicki Holmes, Adelaide PHN Chief Executive Officer Michelle McKay, Northern Adelaide Local Health Networks Kurt Towers, Tal-kin-jeri Dancer and MC for the day, comedian Sean Choolburra.



Nunkuwarrin Yunti's Chief Executive Officer Vicki Holmes with Sonder's Chief Executive Officer Sageran Naidoo.

People Development Unit (PDU)

The People Development Unit (PDU) comprises of a Social & Emotional Wellbeing (SEWB) Workforce Development and Support Unit (WDSU) and a Registered Training Organisation (RTO).

The WDSU is funded by the National Indigenous Australians Agency to provide supports for SEWB workers throughout the State, including Counsellors, Case Workers and Alcohol and Other Drugs (AOD) workers and the RTO is funded to provide training (including accredited training) that is relevant to the role of SEWB workers.

Key Outcomes and Achievements

The RTO continued to face challenges with the COVID-19 pandemic, although as vaccination rates increased and restrictions eased, face-to-face training returned to be the norm.

The total number of students who participated in courses arranged and/or delivered by Nunkuwarrin Yunti throughout 2020-21 are listed in Table 1 and illustrated in Figure 1, below:

Training product	No. of students	
	2020-21	2021-22
Accredited courses		
10772NAT – Diploma of Narrative Approaches for Aboriginal People (Counselling, Group and Community Work)	25	26
10506NAT – Certificate IV in Stolen Generation Family Research and Case Management	0	0
Qualifications		
HLT40113 – Certificate IV in Aboriginal and/or Torres Strait Islander Primary Health Care	24	25
Units of competency		
CHCDIV002 – Promote Aboriginal and/or Torres Strait Islander cultural safety	-	41
Non-accredited		
Mental Health First Aid	0	22
Clinical Supervision training	-	-

The 10506NAT Certificate IV in Stolen Generation Family Research and Case Management was not delivered due to the course owner (AIATSIS) not releasing the course resources. However, progress had been made by 30 June 2022 and their release appeared imminent.

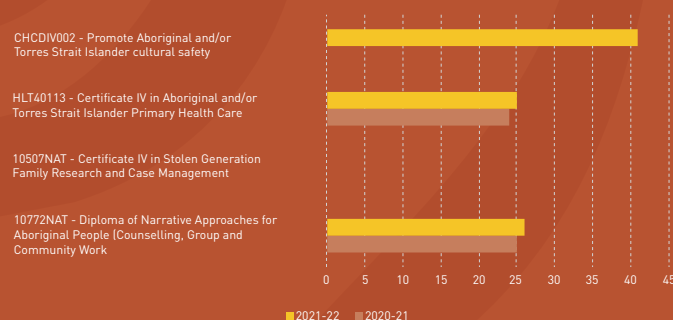
The WDSU continued to conduct its network meetings for Counsellors, Case workers and AOD workers online and a number of online training programs were also delivered.

Highlights from 2020-21

The WSU participated in another national SEWB gathering that was convened in Freemantle at the in September by UWA. This gathering included traditional healers and was attended by the Chief Psychiatrist of WA.

The development and piloting of the CHCDIV002 – Promote Aboriginal and/or Torres Strait Islander cultural safety within Nunkuwarrin Yunti was very successful, although further work is needed to ensure that its delivery is not so reliant upon one or two individuals.

Figure 1: Accredited training enrolment numbers



Priorities for 2022-23

The main priority for 2022-23 will be to secure funding beyond 30 June 2023 and pursue a recommendation from a Select Committee on Mental Health and Suicide Prevention that the Australian Government consolidate its funding portfolios to Aboriginal Community Controlled Health Organisations within the Department of Health for Aboriginal mental health, suicide prevention, and social and emotional wellbeing.

Quality, Safety & Reporting (QSR)

The Quality, Safety & Reporting team provides support to our health services units across the organisation, assisting with various activities including the management of software used to store client health information responding to requests for client records, and supporting quality improvement activities.

QSR also provides support to the organisation by coordinating risk management activities, ensuring policies and procedures are up to date and accreditation is achieved / maintained. The unit is also responsible for supporting the Clinical and Practice Governance Committee which works to ensure that the services the organisation provides to clients are safe and we take the opportunity to constantly improve how we support clients.

This year has seen a continued focus on improving the availability and interpretation of data for reporting and increasing data visualisation across the organisation.

In June 2022 Nunkuwarrin Yunti undertook reaccreditation with the Department of Human Services against the Australian Service Excellence Standards. The site visit went really well, with positive feedback provided. At the time of writing the final report is pending however, we are not expecting any issues. This serves as reassurance for our clients, community and funders that Nunkuwarrin Yunti is maintaining high quality service provision and robust corporate governance systems.

Nunkuwarrin Yunti continues to participate in various research projects, with the overall aim to increase the health and wellbeing of the Aboriginal community. Below is a list of some of the projects Nunkuwarrin Yunti has been involved with:

- Healing the past by nurturing the future – Perinatal screening & support for Aboriginal & Torres Strait Islander (Aboriginal) parents who have experienced complex trauma in their own childhoods – La Trobe University
- Validating Outcomes by Including Consumer Experience – Developing a Patient Reported Experience Measure for Aboriginal and Torres Strait Islander people accessing primary health care – University of Sydney
- Pre-testing of the ASQ-STEPS, a child development outcome measure for Australian Aboriginal Children – University of Melbourne
- Aboriginal and Torres Strait Islander Sexual Health Surveillance Network (ATLAS) – University of Queensland
- Evaluation of the Australian Government's Investment in Aboriginal & Torres Strait Islander Primary health Care (IAHP Yarnes)
- Parenting education needs of women at the Adelaide Women's Prison
- Increasing breastfeeding and Aboriginal children's health through culturally appropriate and responsive support - SAHMRI



City to Bay Run. Sunday 18 September 2022. Congratulations to all Nunkuwarrin Yunti Staff, family and friends who supported this amazing event.

Business Support Services Unit (BSSU)

The Business Support Services Unit (BSSU) supports the organisation's:

- Information Communication Technology (ICT)
- Facilities
- Assets

In 2021/22 the team's structure and activities were aligned accordingly.

Three urgent areas were identified needing attention.

1. The age and design of our ICT environment
2. The commissioning of a new site for the Woman and Children Unit in Salisbury North
3. Improving asset control systems

In addition, some other activities to advance and progress the organisation were commenced.

These are all summarised in the highlights below.

2021/22 highlights

Staffing and Structure

A new manager Nick Stott was appointed bringing significant ICT and Management experience.

Jordyn Wilson who joined the team as an IT Trainee, transitioned into an ICT Assistant role.

Our telecommunications area was aligned with ICT.

Asset administration was modified to include vehicles, computer hardware, mobile phone hardware.

Activities

- An independent ICT and Cybersecurity audit completed based on:
 - NIST Framework (US Government – Department of Commerce)
 - Essential 8 Maturity Model (Australian Government – Australian Signals Directorate)

The audit was completed toward the end of 2021/22 and the outcomes and actions to improve our cybersecurity posture will take place in 2022/23.

- Our computer device fleet upgrade was procured at the end of 2021/22 for deployment during 2022/23. This includes:
 - New 27 inch touch screen computers for the Medical Clinics
 - Microsoft Surface mobile touch screen laptops for most staff, dockable when on site
 - OneDrive as the primary means of computer storage

This strategy will give employees access to modern devices, providing improved utility, mobility, and access. The existing computer fleet will be retired. It will result 1 device per person and an efficiency improvement reducing Nunkuwarrin Yunti's computer fleet from ~280 down to ~150.

A strict process to monitor the allocation and tracking of assets has been initiated. This includes:

- A high security ICT store area in the middle of the Wakefield St premises
- Asset administration as a function to control assets, in particular high value items such as ICT and vehicles
- Recording of all new ICT assets and their associated assignments and movements

- Salisbury North commissioning progressed. Throughout the year this included progressing development approval through Council, negotiating with the building owner, and commencing planning with builders to renovate the property. This site will significantly improve access for a range of services targeting young families, children, and infants.

- Service maintenance grants were applied for through the Commonwealth government and achieved (projects totalling ~\$420k inc GST). These were compiled and applied for at the start of 2022 and awarded towards the end of the financial year. 2022/23 will see their implementation.

They include:

100 KW Rooftop Solar

- Contributing ~85% of our electricity (~\$30k pa)
- Almost making Nunkuwarrin Yunti carbon neutral
- Includes a battery to protect the server room and our vaccine fridge

Wi-Fi

- New ICT network with full and fast Wi-Fi at all sites
- All-inclusive costs for 7 years
- Provides a backbone for the new Surface devices and new Clinic PCs

Heating, Ventilation and Air Conditioning

- Replacing 5 main air con units at Wakefield St
- Save \$17k in maintenance and 8% electricity cost
- In addition to this project the BSSU team coordinated the installation of COVID-19 Hepa-filter air flow units at the Wakefield Street premise to reduce risk for employees and visitors in the high-risk Red Zone.

Access

- Automating the push/pull rear Wakefield St doors.
 - o Replace rear external glass door with automated glass sliding doors.
 - o Automate rear internal wooden doors reducing touch point infection risk.
- Automating the internal rear doors at Wakefield St to improve disability access

Lift

- New rear lift at rear Wakefield St
- Assists those with mobility restrictions (especially with the rear door improvements)
- Provides access for services from the rear of the building



Senior GP Dr David May pictured inside the new/refurbished clinic.



Human Resources

It has been a busy 12 months, with lots of activity occurring in the Human Resources area.

Nunkuwarrin Yunti as a service organisation is essentially a people organisation, that relies on quality people to deliver services to make a positive impact on the health and wellbeing of the Aboriginal community.

Staffing

Nunkuwarrin Yunti has continued to promote increased employment opportunities for Aboriginal people. In 2021/21 the organisation grew the total number of contracted hours of employment for Aboriginal people to 128,242 hours for 2021/22, up 5,553 hours from the past year. This represents 65% of the growth in contracted hours of employment for the past year. This ongoing focus on creating greater employment opportunities for Aboriginal people will continue.



After 7 years at Nunkuwarrin Yunti, we bid farewell to Bonney Gibson. Pictured with his fiancé Aunty Irene Allan.



Farewell to Carol Varley who had been with Nunkuwarrin Yunti for over 10 years.

Nunkuwarrin Yunti has continued to promote flexible work arrangements such as part time working arrangements for parents with dual child rearing responsibilities and does rely heavily on a casual workforce.

Contracted FTE - Cultural Identity
(Total = 126.7 FTE)

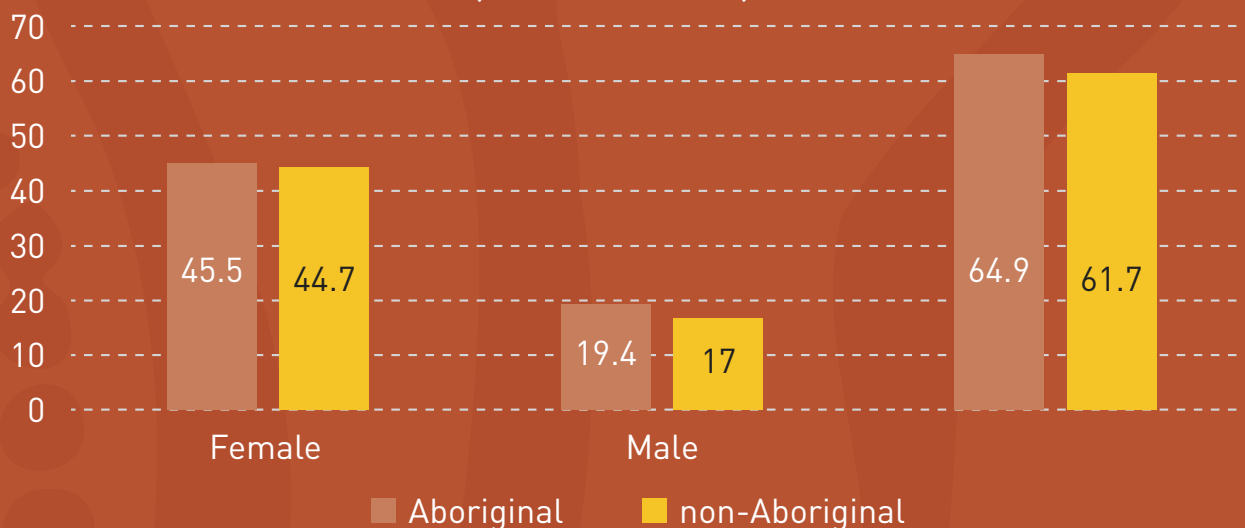


Figure 1: Contracted Staffing by Cultural Identity and Gender as of 30/6/2022

SPIRIT COLOUR FUN RUN

Sunday, 14 November 2021

Special thanks to all Nunkuwarrin Yunti staff and community mob who attended and supported us on the day.





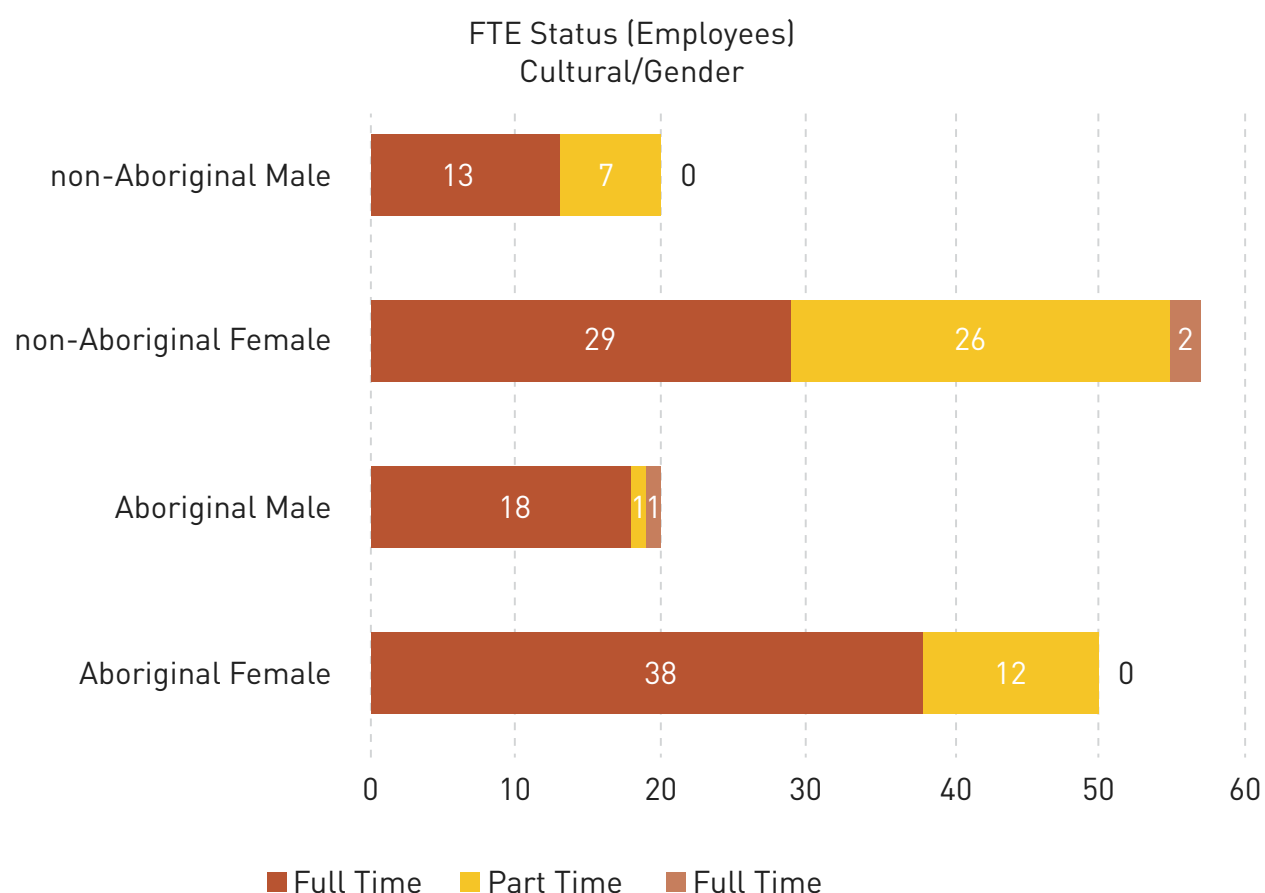


Figure 2: Staffing Model by Cultural Identity and Gender as of 30/6/2022

Management Training

In 2021/22 Nunkuwarrin Yunti has continued to collaborate with Health Industry Training based in Queensland to ensure more delivery of the Indigenous Health-Centred Diploma of Leadership and Management. This important training creates a solid pathway for Aboriginal people to gain skills and gain a health management qualification designed within an Aboriginal health context. It is anticipated 20 Aboriginal students will graduate in September 2022, and there is a possibility of additional training in 2023.

Nunkuwarrin Yunti has also worked with and to upskill 13 internal Health Service Managers through the Creating Highly Effective Managers training through Business SA and two workshops on managing performance through Pinnacle HR.

COVID-19

Much of the past year has been impacted by the COVID-19 pandemic. In the period between July and December 2021 the case numbers were relatively small, and the primary focus was ensuring that all employees had access to vaccines, personal protective equipment and the ability to work remotely as suitable. As the case numbers considerably grew between January and June 2022, employees were able to access COVID-19 leave to minimise the impact on household budgets if employees were unable to attend work due to illness or able to work remotely. Nunkuwarrin Yunti will continue to monitor the situation and maintain a strong focus on the safety and wellbeing of employees.

ELMO – Human Resource System

Nunkuwarrin Yunti has continued to roll out the new ELMO HR system which allows for internal management of payroll, recruitment, onboarding and performance appraisals. A focus in this year has been improving the system and exploring the addition of an online learning management system, which will give Nunkuwarrin Yunti employees access to a wide range of online training courses.

Finance Unit

Our Services

The Finance Unit is responsible for the organisation's financial management to internal and external stakeholders, funders and statutory authorities. Our key services include financial and management reporting, payroll and accounts, budgeting and forecasting, advising on financial results, issues, transactions, capital expenditure, funding allocations and submissions as well as investment management.

Outcomes 2021-22

Financial Highlights

While the pandemic has resulted in financial instability for many organisations, this is not the case for Nunkuwarrin Yunti which remained financially stable, with revenue being comparable to last year at \$17.7M.

In November 2021, the organisation invested with Indigenous Business Australia (IBA), with \$600k invested into the Indigenous Real Estate Investment Trust (IREIT) and \$400k into Indigenous Prosperity Funds (IPF). This measure was largely in response to the poor returns from the organisation's term deposits resulting in small and decreasing interest received. The investment was also to commence the organisation's investment journey to increasing its own funds allowing greater flexibility to plan its long-term future. While IPF Investment performance has been adversely affected by the sharp fall in equity markets, IREIT Investment performance has significantly exceeded bank interest rates on term deposits with a total cumulative return since the initial investment of 2.8%.

As at 30 June 2022, the organisation's Total Equity was \$22.5M; highlighting its large size and financial sustainability, despite an external environment of escalating cost pressures and market volatility. The Finance Unit continues to provide strong financial oversight to ensure the organisation remains sustainable despite these external factors.

Unit Highlights

The Finance Unit continued to improve functionality of its cloud based accounting system SAGE Intacct implemented last year with improved and flexible reporting options provided to managers.

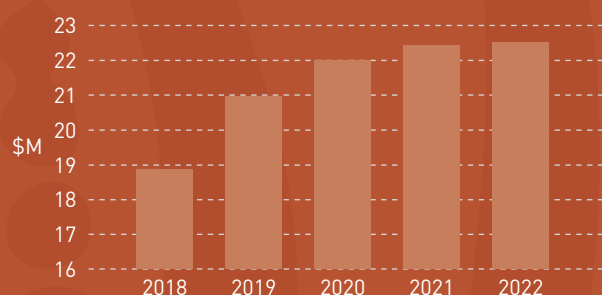
The Fixed Asset Ledger project was completed in February 2022 with the successful implementation of Asset Accountant; a cloud based fixed asset management system which complements SAGE Intacct.

Towards the end of the financial year, the Finance Unit invested considerable time in analysing all expenditure against budgets and re-structuring 2022-23 budget allocations. This work enabled the organisation to provide a salary increment to the workforce in line with increased inflation and was in recognition of the significant and unprecedented cost of living pressures.

Priorities 2022-23

A key focus will be on upskilling managers in financial data interpretation and analysis to assist them to make the best program resource allocation decisions. Overall, continuous quality improvement will remain the focus of the Finance Unit for financial management systems, tools and processes.

Total Equity 2018 to 2022





NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108

FINANCIAL REPORT

FOR THE YEAR ENDED 30 JUNE 2022

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NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108

COMMITTEE MEMBERS' REPORT

The committee presents their report, together with the financial statements, on Nunkuwarrin Yunti of South Australia Incorporated for the year ended 30 June 2022.

Committee members

The names of the Committee members in office at any time during or since the end of the year are:

Shane Mohor	Chairperson
Kenneth Tilbrook	Deputy Chairperson
Donna Robb	Treasurer
Debra Walker	Secretary
Jeffrey Newchurch	Board Member
Toby Dodd	Board Member
Timothy Agius	Board Member (appointed 4/8/22)

Committee members have been in office since the start of the financial year to the date of this report unless otherwise stated.

Principal Activities

The principal activities of the association during the financial year are the provision of health and wellbeing services to the Aboriginal and Torres Strait Islander community.

No significant change in the nature of these activities occurred during the year.

Significant Changes in the State of Affairs

There was no significant change in the state of affairs of the association during the year.

Operating results

The association incurred an operating surplus for the year of \$62,023 (2021: \$469,216 Surplus).

Subsequent events

There has not been any matter or circumstance occurring subsequent to the end of the financial year and not disclosed in the financial statements that has significantly affected, or may significantly affect, the operations of the association, the results of those operations, or the state of affairs of the association in future financial years.

Auditor's Independence Declaration

The auditor's independence declaration for the year ended 30 June 2022 has been received and can be found on page 17 of the financial report.

Signed in accordance with a resolution of the Committee



Board member



Board member

Dated this 5th day of October 2022

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2022

	Note	2022 \$	2021 \$
Revenue and other income	2	17,735,084	17,771,002
Employee Benefit Expense		(12,465,359)	(12,170,378)
Audit, legal and consultancy fees		(246,213)	(298,021)
Computer Costs		(356,714)	(360,766)
Depreciation and Amortisation	7,8	(985,601)	(1,006,571)
Finance Costs		(18,726)	(36,851)
Insurances		(110,945)	(108,582)
Loss on sale/scraping of assets		(204)	-
Medical Supplies		(138,842)	(105,804)
Motor Vehicle expenses		(129,870)	(126,726)
Occupancy Costs		(534,444)	(532,657)
Program costs, client Services & resources		(1,970,096)	(1,882,230)
Repairs, replacement & maintenance		(204,426)	(326,833)
Sundry expenses		(238,803)	(240,100)
Staff training, development & travel		(191,928)	(106,267)
Current year surplus (deficit) before income tax		142,913	469,216
Income tax expense		-	-
Net Current year surplus (deficit)		142,913	469,216
Other comprehensive income			
Fair value gains (losses) on financial assets at fair value through other comprehensive income, net of tax		(80,890)	-
Total comprehensive income for the year		62,023	469,216
Total comprehensive income attributable to members of the entity		62,023	469,216

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Note	2022 \$	2021 \$
CURRENT ASSETS			
Cash and cash equivalents	3	14,370,755	13,839,489
Accounts receivable and other debtors	4	397,511	142,198
Other current assets	5	198,058	229,711
TOTAL CURRENT ASSETS		<u>14,966,324</u>	<u>14,211,398</u>
NON-CURRENT ASSETS			
Financial Assets	6	929,016	-
Property, plant and equipment	7	13,334,009	13,721,856
Right of use Assets	8	162,673	534,769
TOTAL NON-CURRENT ASSETS		<u>14,425,698</u>	<u>14,256,625</u>
TOTAL ASSETS		<u>29,392,022</u>	<u>28,468,023</u>
CURRENT LIABILITIES			
Accounts payable and other payables	9	1,213,449	985,520
Contract Liabilities		2,831,926	1,894,201
Employee provisions	10	2,383,766	2,344,197
Lease Liabilities	11	161,510	347,272
TOTAL CURRENT LIABILITIES		<u>6,590,651</u>	<u>5,571,190</u>
NON-CURRENT LIABILITIES			
Employee provisions	10	329,185	290,657
Lease Liabilities	11	8,623	204,636
TOTAL NON-CURRENT LIABILITIES		<u>337,808</u>	<u>495,293</u>
TOTAL LIABILITIES		<u>6,928,459</u>	<u>6,066,483</u>
NET ASSETS		<u>22,463,563</u>	<u>22,401,540</u>
EQUITY			
Retained surplus		14,512,929	14,370,016
General reserve	12	650,000	650,000
Asset revaluation surplus	12	7,381,524	7,381,524
Financial Asset Reserve	12	(80,890)	-
TOTAL EQUITY		<u>22,463,563</u>	<u>22,401,540</u>

The above Statement of Financial Position should be read in conjunction with the accompanying notes

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2022

	Retained Surplus \$	Asset Revaluation Surplus \$	Financial Asset Reserve \$	General Reserve \$	Total \$
Balance at 1 July 2020	13,900,800	7,381,524	-	650,000	21,932,324
Comprehensive income					
Net surplus (deficit) for the year	469,216	-		-	469,216
Total comprehensive income attributable to members of the entity for the year	469,216	-	-	-	469,216
Balance at 30 June 2021	14,370,016	7,381,524	-	650,000	22,401,540
Balance at 1 July 2021	14,370,016	7,381,524	-	650,000	22,401,540
Comprehensive income					
Net surplus (deficit) for the year	142,913	-		-	142,913
Fair value gains (losses) on financial assets at fair value through other comprehensive income, net of tax			(80,890)		(80,890)
Total comprehensive income attributable to members of the entity for the year	142,913	-	(80,890)	-	62,023
Balance at 30 June 2022	14,512,929	7,381,524	(80,890)	650,000	22,463,563

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2022

	Note	2022 \$	2021 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from funding bodies, members and customers		21,039,467	17,725,673
Payments to suppliers and employees		(18,933,808)	(18,240,083)
Interest received		35,493	100,564
Interest Paid		(18,726)	(36,851)
Net cash provided by (used in) operating activities		2,122,426	(450,697)
CASH FLOW FROM INVESTING ACTIVITIES			
Payment for financial assets		(1,000,000)	-
Payments for plant and equipment		(206,137)	(189,519)
Cash distributions from financial assets		16,478	-
Receipts from disposal of plant and equipment		225	-
Net cash used in investing activities		(1,189,434)	(189,519)
CASH FLOWS FROM FINANCING ACTIVITIES			
Repayments of Finance Leases		(401,726)	(400,562)
Net cash provided by (used in) financing activities		(401,726)	(400,562)
NET INCREASE (DECREASE) IN CASH HELD		531,266	(1,040,778)
Cash at the beginning of the financial year		13,839,489	14,880,267
CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR	3	14,370,755	13,839,489

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements cover Nunkuwarrin Yunti of South Australia Incorporated as an individual entity. Nunkuwarrin Yunti of South Australia Incorporated is an association incorporated in South Australia and operating pursuant to the *Australian Charities and Not-for-profits Commission Act 2012*.

The principal accounting policies adopted in the preparation of the financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

New or amended Accounting Standards and Interpretations adopted

The association has adopted all of the new or amended Accounting Standards and Interpretations issued by the Australian Accounting Standards Board ("AASB") that are mandatory for the current reporting period.

The adoption of these Accounting Standards and Interpretations did not have a significant impact on the financial performance or position of the association.

The following Accounting Standards and Interpretations are most relevant to the association:

Conceptual Framework for Financial Reporting (Conceptual Framework)

The incorporated association has adopted the revised Conceptual Framework from 1 July 2021. The Conceptual Framework contains new definition and recognition criteria as well as new guidance on measurement that affects several Accounting Standards, but it has not had a material impact on the incorporated association's financial statements.

AASB 1060 General Purpose Financial Statements - Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities

The association has adopted AASB 1060 from 1 July 2021. This standard provides a new Tier 2 reporting framework with simplified disclosures. As a result of the early application of this standard, these financial statements have been prepared in accordance with Australian Accounting Standards – Simplified Disclosure. As permitted by AASB 1053 for early adoption of AASB 1060, comparative information has not been provided for new disclosures.

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Simplified Disclosure issued by the Australian Accounting Standards committee (AASB) and the Australian Charities and Not-for-profits Commission Act 2012. The association is a not-for-profit association 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 otherwise stated.

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

When an asset or liability, financial or non-financial, is measured at fair value for recognition or disclosure purposes, the fair value is based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date; and assumes that the transaction will take place either: in the principal market; or in the absence of a principal market, in the most advantageous market.

Fair value is measured using the assumptions that market participants would use when pricing the asset or liability, assuming they act in their economic best interests. For non-financial assets, the fair value measurement is based on its highest and best use. Valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, are used, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

(c) Property, Plant and Equipment

Property

Land and buildings are shown at fair value, based on periodic, at least every 3 years, valuations by external independent valuers, less subsequent depreciation and impairment for buildings. Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset. Increases in the carrying amounts arising on revaluation of land and buildings are credited in other comprehensive income through to the revaluation surplus reserve in equity. Any revaluation decrements are initially taken in other comprehensive income through to the revaluation surplus reserve to the extent of any previous revaluation surplus of the same asset. Thereafter the decrements are taken to profit or loss.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

(c) **Property, Plant and Equipment (cont)**

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(e) 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.

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%
Plant, Equipment, furniture and fittings	10% - 50%

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

An item of property, plant and equipment is derecognised upon disposal or when there is no future economic benefit to the association. 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) **Financial Instruments**

Initial recognition and measurement

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

Financial instruments (except for trade receivables) 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. Where available, quoted prices in an active market are used to determine fair value. In other circumstances, valuation techniques are adopted.

Classification and subsequent measurement

Financial liabilities

Financial liabilities are subsequently measured at:

- amortised cost; or
- fair value through profit or loss

A financial liability is measured at fair value through profit or loss if the financial liability is:

- a contingent consideration of an acquirer in a business combination to which AASB 3: Business Combinations applies;
- held for trading; or
- initially designated as at fair value through profit or loss.

All other financial liabilities are subsequently measured at amortised cost using the effective interest method.

The effective interest method is a method of calculating the amortised cost of a debt instrument and of allocating interest expense over its life in profit or loss over the relevant period.

A financial liability cannot be reclassified.

Financial asset

Financial assets are subsequently measured at:

- amortised cost;
- fair value through other comprehensive income; or
- fair value through profit or loss

A financial asset that meets the following conditions is subsequently measured at amortised cost:

- the contractual terms within the financial asset give rise to cash flows that are solely payments of principal and interest on the principal amount outstanding on specified dates; and
- the business model for managing the financial asset comprises both contractual cash flows collection and the selling of the financial asset.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

(d) Financial Instruments (cont)

Impairment

Financial asset impairment is assessed at the end of each financial period using the expected credit loss (ECL) model, except for assets classified as FVTPL. It is calculated by deducting from the contractual cash flows due to the entity the cash flows that the association expects to receive, discounted at a rate that approximates the effective interest rate at inception.

The association considers a financial asset is in default when internal or external information indicates that the outstanding contractual amounts are unlikely to be received. Financial assets are written off when there is no reasonable expectation of recovering the contractual cash flows.

(e) Impairment of Assets

At the end of each reporting period, the Association reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs of disposal and value in use, is compared to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in profit or loss.

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 an impairment loss on a revalued individual 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.

(f) Right-of-use assets

A right-of-use asset is recognised at the commencement date of a lease. The right-of-use asset is measured at cost, which comprises the initial amount of the lease liability, adjusted for, as applicable, any lease payments made at or before the commencement date net of any lease incentives received, any initial direct costs incurred, and, except where included in the cost of inventories, an estimate of costs expected to be incurred for dismantling and removing the underlying asset, and restoring the site or asset.

Right-of-use assets are depreciated on a straight-line basis over the unexpired period of the lease or the estimated useful life of the asset, whichever is the shorter. Where the association expects to obtain ownership of the leased asset at the end of the lease term, the depreciation is over its estimated useful life. Right-of-use assets are subject to impairment or adjusted for any remeasurement of lease liabilities.

The association has elected not to recognise a right-of-use asset and corresponding lease liability for short-term leases with terms of 12 months or less and leases of low-value assets. Lease payments on these assets are expensed to profit or loss as incurred.

(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.

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.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

(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(e) for further discussion on the determination of impairment losses.

(j) Revenue recognition

The incorporated association recognises revenue as follows:

Revenue from contracts with customers

Revenue is recognised at an amount that reflects the consideration to which the incorporated association is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the incorporated association: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Variable consideration within the transaction price, if any, reflects concessions provided to the customer such as discounts, rebates and refunds, any potential bonuses receivable from the customer and any other contingent events. Such estimates are determined using either the 'expected value' or 'most likely amount' method. The measurement of variable consideration is subject to a constraining principle whereby revenue will only be recognised to the extent that it is highly probable that a significant reversal in the amount of cumulative revenue recognised will not occur. The measurement constraint continues until the uncertainty associated with the variable consideration is subsequently resolved. Amounts received that are subject to the constraining principle are recognised as a refund liability.

Sales revenue

Events, fundraising and raffles are recognised when received or receivable.

Donations

Donations are recognised at the time the pledge is made.

Grants

Grant revenue is recognised in profit or loss when the incorporated association satisfies the performance obligations stated within the funding agreements.

If conditions are attached to the grant which must be satisfied before the incorporated association is eligible to retain the contribution, the grant will be recognised in the statement of financial position as a liability until those conditions are satisfied.

Capital grants

When the association receives a capital grant, it recognises a liability for the excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer) recognised under other Australian Accounting Standards.

The association recognises income in profit or loss when or as the association satisfies its obligations under the terms of the grant.

For acquisitions of assets, the revenue is recognised when the asset is acquired and controlled by the association.

Interest Income

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Other revenue

Other revenue is recognised when it is received or when the right to receive payment is established.

(k) 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.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

(l) 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.

(m) 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.

(n) 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.

(o) Contract Liabilities

Contract liabilities represent the incorporated association's obligation to transfer goods or services to a customer and are recognised when a customer pays consideration, or when the incorporated association recognises a receivable to reflect its unconditional right to consideration (whichever is earlier) before the incorporated association has transferred the goods or services to the customer.

(p) Lease liabilities

A lease liability is recognised at the commencement date of a lease. The lease liability is initially recognised at the present value of the lease payments to be made over the term of the lease, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the association's incremental borrowing rate. Lease payments comprise of fixed payments less any lease incentives receivable, variable lease payments that depend on an index or a rate, amounts expected to be paid under residual value guarantees, exercise price of a purchase option when the exercise of the option is reasonably certain to occur, and any anticipated termination penalties. The variable lease payments that do not depend on an index or a rate are expensed in the period in which they are incurred.

Lease liabilities are measured at amortised cost using the effective interest method. The carrying amounts are remeasured if there is a change in the following: future lease payments arising from a change in an index or a rate used; residual guarantee; lease term; certainty of a purchase option and termination penalties. When a lease liability is remeasured, an adjustment is made to the corresponding right-of-use asset, or to profit or loss if the carrying amount of the right-of-use asset is fully written down.

(q) Current and non-current classification

Assets and liabilities are presented in the statement of financial position based on current and non-current classification.

An asset is classified as current when: it is either expected to be realised or intended to be sold or consumed in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is expected to be realised within 12 months after the reporting period; or the asset is cash or cash equivalent unless restricted from being exchanged or used to settle a liability for at least 12 months after the reporting period. All other assets are classified as non-current.

A liability is classified as current when: it is either expected to be settled in the incorporated association's normal operating cycle; it is held primarily for the purpose of trading; it is due to be settled within 12 months after the reporting period; or there is no unconditional right to defer the settlement of the liability for at least 12 months after the reporting period. All other liabilities are classified as non-current.

(r) Critical accounting judgements, estimates and assumptions

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the reported amounts in the financial statements. Management continually evaluates its judgements and estimates in relation to assets, liabilities, contingent liabilities, revenue and expenses. Management bases its judgements, estimates and assumptions on historical experience and on other various factors, including expectations of future events, management believes to be reasonable under the circumstances. The resulting accounting judgements and estimates will seldom equal the related actual results. The judgements, estimates and assumptions that have a significant risk of causing a material adjustment to the carrying amounts of assets and liabilities (refer to the respective notes) within the next financial year are discussed below.

(i) Useful lives of property, plant & equipment

The incorporated association determines the estimated useful lives and related depreciation and amortisation charges for its property, plant and equipment and finite life intangible assets. The useful lives could change significantly as a result of technical innovations or some other event. The depreciation and amortisation charge will increase where the useful lives are less than previously estimated lives, or technically obsolete or non-strategic assets that have been abandoned or sold will be written off or written down.

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

(r) Critical accounting judgements, estimates and assumptions (cont)

(ii) Employee benefits provision

As described in note 1(g), the liability for employee benefits expected to be settled more than 12 months from the reporting date are recognised and measured at the present value of the estimated future cash flows to be made in respect of all employees at the reporting date. In determining the present value of the liability, estimates of attrition rates and pay increases through promotion and inflation have been taken into account.

For the purpose of measurement, AASB 119: Employee Benefits 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 service. 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.

(iii) Accruals

The Accruals at reporting date have been reviewed to determine whether there is any objective evidence that any of the accruals are payable. An payable provision is included for any accrual where the entire balance is not considered received. The provision is based on the best information at the reporting date.

(iv) Performance obligations under AASB15

To identify a performance obligation under AASB 15, the promise must be sufficiently specific to be able to determine when the obligation is satisfied. Management exercises judgement to determine whether the promise is sufficiently specific by taking into account any conditions specified in the arrangement, explicit or implicit, regarding the promised goods or services. In making this assessment, management includes the nature/ type, cost/value, quantity and the period of transfer related to the goods or services promised

(v) Lease term and Option to Extend under AASB16

The lease term is defined as the non-cancellable period of a lease together with both periods covered by an option to extend the lease if the lessee is reasonably certain to exercise that option; and also periods covered by an option to terminate the lease if the lessee is reasonably certain not to exercise that option. The options that are reasonably going to be exercised is a key management judgement that the association will make. The association determines the likelihood to exercise the options on a lease-by-lease basis looking at various factors such as which assets are strategic and which are key to future strategy of the association.

(vi) Coronavirus (COVID-19) pandemic

Judgement has been exercised in considering the impacts that the Coronavirus (COVID-19) pandemic has had, or may have, on the association based on known information. This consideration extends to the nature of the products and services offered, customers, supply chain, staffing and geographic regions in which the association operates. Other than as addressed in specific notes, there does not currently appear to be either any significant impact upon the financial statements or any significant uncertainties with respect to events or conditions which may impact the association unfavourably as at the reporting date or subsequently as a result of the Coronavirus (COVID-19) pandemic.

(s) Economic Dependence

The association is dependent on Federal and State Government Departments ("Departments") for the majority of its revenue used to operate the business. At the date of this report, the committee has no reason to believe the Departments will not continue to support the association.

NOTE 2: REVENUE AND OTHER INCOME

	2022	2021
	\$	\$
Revenue from contracts with customers		
State & Federal Grant Revenue	16,434,151	16,540,816
Rental Income	30,000	30,000
Medical Rebates & Incentives	986,786	1,027,075
Total Contract Income	<u>17,450,937</u>	<u>17,597,891</u>
Non-contract Income		
Interest	35,845	88,299
Investment Income	63,508	-
Donations & bequests	455	1,200
Other	184,339	83,612
Total Non-contract Income	<u>284,147</u>	<u>173,111</u>
TOTAL REVENUE AND OTHER INCOME	<u>17,735,084</u>	<u>17,771,002</u>

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

NOTE 3 - CASH AND CASH EQUIVALENT ASSETS	2022	2021
	\$	\$
Cash at bank	14,368,623	13,836,939
Cash on hand	2,132	2,550
	<u>14,370,755</u>	<u>13,839,489</u>
Reconciliation of cash		
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>14,370,755</u>	<u>13,839,489</u>
NOTE 4 - ACCOUNTS RECEIVABLE AND OTHER DEBTORS	2022	2021
	\$	\$
Current		
Accounts receivable	69,007	137,459
Other Debtors	328,504	4,739
Total Current Accounts Receivable and Debtors	<u>397,511</u>	<u>142,198</u>
NOTE 5 - OTHER CURRENT ASSETS	2022	2021
	\$	\$
Prepayments	198,058	229,711
	<u>198,058</u>	<u>229,711</u>
NOTE 6 - FINANCIAL ASSETS	2022	2021
Investment in Equity instruments designated as at fair value through other comprehensive income	\$	\$
Non-current Assets		
Investments - Units in unlisted unit trusts	929,016	-
Total investments in equity instruments designated as at fair value through other comprehensive income	<u>929,016</u>	<u>-</u>
NOTE 7 - PROPERTY, PLANT AND EQUIPMENT	2022	2021
	\$	\$
Freehold Land & buildings:		
At independent valuation - 2019	14,255,000	14,255,000
At cost	103,315	103,315
	<u>14,358,315</u>	<u>14,358,315</u>
Less: Accumulated Depreciation	1,348,725	895,407
	<u>13,009,590</u>	<u>13,462,908</u>
Plant and equipment at cost	1,296,976	1,246,813
Less: Accumulated Depreciation	1,134,276	1,016,797
	<u>162,700</u>	<u>230,016</u>
Leasehold Improvements - at cost	98,503	98,503
Less Accumulated Depreciation	87,781	69,571
	<u>10,722</u>	<u>28,932</u>
Work in Progress	150,997	-
	<u>150,997</u>	<u>-</u>
Total Property, Plant & Equipment	<u>13,334,009</u>	<u>13,721,856</u>

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

NOTE 7 - PROPERTY, PLANT AND EQUIPMENT (cont)

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

Asset Revaluations - Land & buildings

On 30 June 2019 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 \$14,225,000. The fair value of the freehold land & buildings increased by \$1,338,828

At 30 June 2022 the committee members reviewed the key assumptions made by the valuers at 30 June 2019. They have concluded that these assumptions remain materially unchanged, and are satisfied that the carrying amount does not exceed the recoverable amount of land and buildings at 30 June 2022

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 2021	13,462,908	230,016	28,932	-	13,721,856
Additions	-	55,140	-	150,997	206,137
Disposals at book value	-	(430)	-	-	(430)
Depreciation expense	(453,318)	(122,026)	(18,210)	-	(593,554)
CARRYING AMOUNT AT 30 JUNE 2022	13,009,590	162,700	10,722	150,997	13,334,009

NOTE 8 - RIGHT OF USE ASSETS

The Association's lease portfolio includes equipment, motor vehicles and buildings.

i) AASB 16 related amounts recognised in the balance sheet

	2022 \$	2021 \$
Leased Buildings	-	498,523
Less Accumulated Depreciation	-	342,050
	-	156,473
Leased Plant and equipment	64,366	64,367
Less: Accumulated Depreciation	57,960	38,640
	6,406	25,727
Leased Motor Vehicles	553,320	636,169
Less Accumulated Depreciation	397,053	283,600
	156,267	352,569
Total Right of Use Assets	162,673	534,769

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:

	Leased Buildings \$	Leased Plant & Equip \$	Leased Vehicles \$	Total \$
Balance at 1 July 2021	156,473	25,727	352,569	534,769
Additions/completed leases	12,339	-	7,612	19,951
Depreciation expense	(168,812)	(19,321)	(203,914)	(392,047)
CARRYING AMOUNT AT 30 JUNE 2022	-	6,406	156,267	162,673

ii) AASB 16 related amounts recognised in the statement of profit or loss

	2022 \$	2021 \$
Depreciation charge related to right-of-use assets	392,047	405,944
Interest expense on lease liabilities	18,726	36,851

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

NOTE 9 - ACCOUNTS PAYABLE AND OTHER PAYABLES	2022	2021
	\$	\$
Current		
Unsecured liabilities:		
Accounts payable	536,138	366,833
Accrued expenses & clearing accounts	387,248	357,480
GST payable	290,063	261,207
	<u>1,213,449</u>	<u>985,520</u>

Collateral Pledged

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

NOTE 10 - EMPLOYEE PROVISIONS	2022	2021
	\$	\$
Current		
Provision for annual leave entitlements	1,223,274	1,201,265
Provision for long service leave entitlements	730,852	735,937
Provision for personal leave entitlements	182,769	164,876
Provision for TOIL	19,044	14,292
Provision for employee retirement and retention	227,827	227,827
	<u>2,383,766</u>	<u>2,344,197</u>
Non-current		
Provision for long service leave entitlements	329,185	290,657
	<u>329,185</u>	<u>290,657</u>

Provision for employee benefits represents amounts accrued for annual leave, personal leave, TOIL and long service leave.

The current portion for these provisions include the total amount accrued for annual leave entitlements and the amounts accrued for long service leave entitlements that have vested due to employees having completed the required period of service. Based on past experience, the entity does not expect the full amount of employee entitlements balances classified as current liabilities to be settled within the next 12 months. However, these amounts must be classified as current liabilities since the entity does not have an unconditional right to defer the settlement of these amounts in the event employees wish to use their leave entitlement.

The non-current portion for this provision includes amounts accrued for long service leave entitlements that have not yet vested in relation to those employees who have not yet completed the required period of service.

In calculating the present value of future cash flows in respect of long service leave, the probability of long service leave being taken is based upon historical data. The measurement and recognition criteria for employee benefits have been discussed in Note 1(g).

NOTE 11 - LEASE LIABILITIES	2022	2021
	\$	\$
Current	161,510	347,272
Non-current	8,623	204,636
	<u>170,133</u>	<u>551,908</u>
Future lease payments in relation to lease liabilities as at period end are as follows:		
Within one year	161,510	
Later than one year but not later than five years	8,623	
Later than five years	-	
	<u>170,133</u>	

NOTE 12 - 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.

Financial Asset Reserve

The Financial Asset Reserve records the accumulated fair value gains (losses) on financial assets at fair value

NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

NOTE 13 - RELATED PARTY DISCLOSURES

	2022 \$	2021 \$
Board of Management		
No member of the Board received remuneration from the Association in their capacity as member. No other entity that the 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.		
Key Management Personnel Compensation		
Short Term Benefit	771,465	710,350
Post Employment Benefit	425,148	408,658
Total Compensation	<u>1,196,613</u>	<u>1,119,008</u>

Other related parties

Transactions between related parties are on normal commercial terms and under conditions no more favourable than those available to other parties unless otherwise stated.

NOTE 14: AUDITOR REMUNERATION

	2022 \$	2021 \$
During the financial year the following fees were paid or payable for services provided by Basso Newman Audit Pty Ltd, the auditor of the association and related firms		
Audit of financial statements	27,909	26,580
Tax compliance services	480	480
Total services provided by Basso Newman	<u>28,389</u>	<u>27,060</u>

NOTE 15 - CONTINGENT LIABILITIES

There are no contingent liabilities as at 30 June 2022.

NOTE 16 - CAPITAL COMMITMENTS

There are no capital commitments as at 30 June 2022.

NOTE 17 - EVENTS AFTER THE REPORTING PERIOD

The impact of the Coronavirus (COVID-19) pandemic is ongoing and while it has been financially positive for the incorporated association up to 30 June 2022, it is not practicable to estimate the potential impact, positive or negative, after the reporting date. The situation is rapidly developing and is dependent on measures imposed by the Australian Government and other countries, such as maintaining social distancing requirements, quarantine, travel restrictions and any economic stimulus that may be provided.

No other matter or circumstance has arisen since 30 June 2022 that has significantly affected, or may significantly affect the incorporated association's operations, the results of those operations, or the incorporated association's state of affairs in future financial years.

NOTE 19 - ASSOCIATION DETAILS

The principal place of business for the Association is :
Nunkuwarrin Yunti of South Australia Incorporated
182-190 Wakefield Street, Adelaide SA 5000


NUNKUWARRIN YUNTI OF SOUTH AUSTRALIA INC.
ABN: 59 643 754 108

STATEMENT BY MEMBERS OF THE COMMITTEE

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

- 1 The financials statements and notes, as set out on pages 1 to 15, are in accordance with the *Australian Charities and Not-for-profits Commission Act 2012* and:
 - a. comply with Accounting Standards – General Purpose Financial Statements – Simplified Disclosures, and other mandatory professional reporting requirements.
 - b. give a true and fair view of the financial position of Nunkuwarrin Yunti of South Australian Incorporated as at 30 June 2022 and of its performance for the year ended on that date.
- 2 There are reasonable grounds 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 statement is made in accordance with subs 60.15(2) of the *Australian Charities and Not-for-profits Commission Regulations 2013* and by resolution of the Board:



Board Member



Board Member

Dated this 5th day of October 2022

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 2022,
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 5th day of October 2022



**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 2022, 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 2022 and of its financial performance for the year then ended; and
- b) complying with Australian Accounting Standards—Simplified Disclosures 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—Simplified Disclosures 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

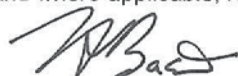
Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that 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.



Trevor Basso - Director
Basso Newman Audit Pty Ltd
Chartered Accountants
286 Flinders Street, Adelaide
Dated this 5th day of October 2022

basso
newman
audit
chartered
accountants





CARING

COMMUNITY

COMMUNICATION

CONSISTENCY



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