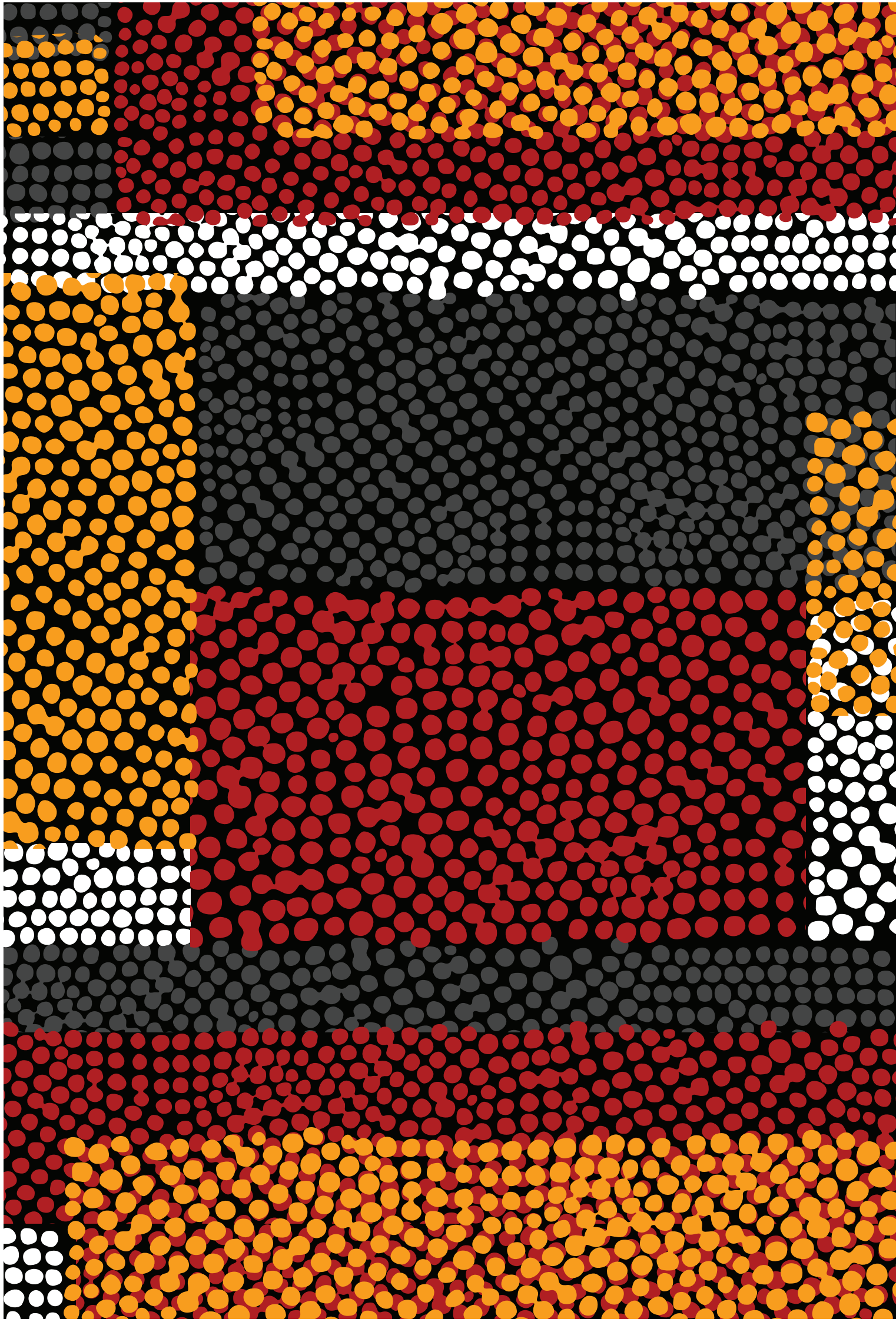




# Aboriginal Sobriety Group

INDIGENOUS CORPORATION  
ICN 8376

**ANNUAL REPORT**  
2020/2021



# ANNUAL REPORT 2020/2021

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# 2020/21 DIRECTORS SUMMARY

## DIRECTORS AS AT 30TH JUNE 2021

Rosney Snell (Chairperson)  
Ivan Copley (Treasurer)  
Susie Andricic (Secretary)  
Polly Sumner-Dodd  
Ian Carter  
Rodney Welch  
Basil Sumner (Casual Director)

## CURRENT MEMBERS AS AT 30TH JUNE 2021

|                             |                      |
|-----------------------------|----------------------|
| Basil Sumner                | Kantaris Myers       |
| Major Sumner                | Samantha Wilson      |
| Gary R Paynter              | Anna Nelligan        |
| Polly Sumner-Dodd           | Dulcie Stuart        |
| Beth Turner                 | Greg Campbell        |
| Kahlia Power-Smith          | Mark Catanzarita     |
| Di Wilson                   | Sandra Miller        |
| Matthew Clarke              | Ivan Copley          |
| Margaret Sumner             | Tim Graham           |
| Sonelia (Kylee) Goldsmith   | Antonio Highfold     |
| Rodney Welch                | Wayne Newchurch      |
| Basil Coleman               | Justin Peisley       |
| Amanda Lambden              | Wilbur (Bill) Wilson |
| Christopher John Carruthers | Janette Milera       |
| Trevor Harrodine            | Shane Rigney         |
| Daniel Milky                | Christina Stockley   |
| Rosney Snell                | Dawn Brown           |
| Jodus Madrid                | Jamie Goldsmith      |
| Anne Wall                   | Melanie Meneaud      |
| Grace Nelligan              | Mitzi Nam            |
| Ian Carter                  | Joan Halls           |
| Susie Andricic              | Nikki Agius          |
| Randy Saunders              | Jeffrey Newchurch    |
| James Grant                 | Jordan Sumner        |
| Tarlya Fishook              | Timothy Raison       |





## CHAIRPERSON REPORT

MS ROSNEY SNELL  
CHAIRPERSON  
ASG DIRECTORS OF THE BOARD

### Welcome to the ASG 2020/2021 Annual Report

As the Chairperson, it gives me great pleasure to present the Annual Report of the Aboriginal Sobriety Group Indigenous Corporation (ASG) for the 2020/2021 Financial Year.

ASG, has again provided successful and comprehensive Drug & Alcohol Rehabilitation Programs, our Homelessness Programs, Outreach Substance Misuse Support in Adelaide, Riverland Community Drug & Alcohol Misuse Support & Aboriginal Mental Health and AOD Youth Programs, the Mobile Assistance Patrol Programs both in Riverland and Adelaide, and the most recent partnership with the Department of Correctional Services in placing an AOD Prisoner Counsellor program.

During the year the Corporation was faced with and successfully managed numerous and extreme corporate and operational challenges. Those included the legacy and continuing community outcomes from COVID's persistent effect on the populations, and most recent the resignation of our CEO, Allan Sumner. Allan Sumner, also a highly awarded, very talented and well-known artist both locally and nationally; and for ASG, a regrettable loss. Allan's knowledge of Community, and its networks, with his unique skills in weaving these connections and supports together benefited all especially the ASG client. Allan is a sad loss for ASG.

The ASG Board of Governance take this opportunity to thank our staff at ASG, who have worked tirelessly and often on the front line of our service delivery. Special thanks go to our Managers who have continued to support our clients, even when other service providers were not available due to the COVID restrictions.

Many thanks to our corporate support staff – those who assist and inform, keep the computers operating, balance the accounts and support in staffing matters.

ASG is an exceptional organisation, providing a range of culturally safe services that encompass the many issues that arise when individuals suffer from drug and alcohol addiction. It is critical that ASG ensures, not only the continuation of programs and services that we are currently funded to provide, but also remain focused on ensuring our core service objectives remain firmly embedded, with the identification, establishment and implementation of any new and innovative services that respond to, and meet the contemporary needs of our peoples and Communities.

ASG will continue to be strategic, alert to political direction and contemporary change whilst keeping strong partnerships and affiliations with Communities, Stakeholders, ASG Funders and Governments. The Directors of the Board and our ASG team continue to work to meet the aim and objectives of ASG thus ensure the delivery of our services are in line with the diverse cultural needs of our peoples and Communities to whom we serve.

Acknowledgement to our Funders and our supporters, our Members we thank, and to the wonderful people who make donations to ASG. ASG sincerely thanks you for your ongoing support.

I especially thank my fellow Directors for their guidance and support to me as the Chairperson.

*Thankyou*

### VISION STATEMENT

A vision of best practice and a holistic approach for sobriety and a quality of life for Aboriginal and Torres Strait Islander People

### MISSION

To support the journey towards sobriety, cultural connections, health, wellbeing, safety and security for our clients and community

### VALUES

We value the standards of behavior to continue and enhance the dignity and welfare of ASG Services, Relationships, clients and staff

## STRATEGIC PLAN 2021 - 2023

### STRATEGIC GOAL 1: PROVIDE QUALITY SERVICES TO INDIVIDUALS AND COMMUNITY

- Advocate the needs of the community
- Promote and encourage a healthier lifestyle and resilience
- Provide a standard of behavior that strengthens relationships with Clients and Community
- Provide holistic and a culturally unique service delivery
- Link, leverage State and National data repositories pertaining to Aboriginal people in South Australia
- Ensure the lived experiences of Aboriginal people is understood and articulated in a way that informs policy reform
- Demonstrate a collaborative approach with Members, inclusive of our Board of Directors, whilst stakeholder relationships, through meaningful sharing of information and data.

### STRATEGIC GOAL 2: PROVIDE EFFECTIVE SYSTEMS AND RESOURCES TO SUPPORT EMPLOYEES AND PROGRAMS

- Recruit and retain Aboriginal staff
- Ensure ethical standards in daily practice
- Provide training and professional development opportunities in line with negotiated performance and training plans
- Efficient use of resources for maximum benefit and outcomes
- Develop and maintain risk reduction processes
- Review and evaluate existing programs to further enhance them
- Develop and implement Cultural Safety Framework

### STRATEGIC GOAL 3: NEGOTIATE AND COLLABORATE WITH STAKEHOLDERS TO MAXIMISE RESOURCES AND ACHIEVE POSITIVE OUTCOMES

- Work effectively with strategic partners formally to secure client outcomes
- Establish and enhance current network and stakeholder relationships
- Identify and engage with newly emerging trends and services
- Participate in meetings and forums with relevance to key stakeholders that benefit client outcomes

### STRATEGIC GOAL 4: COMPLY WITH OBLIGATIONS

- Maintain and sustain accreditation and continuous improvement
- Provide evidence based service delivery against contracts
- Continue to advocate for system change to meet the needs of our client cohort
- Ensure contractual obligations are met
- Understanding the political environment
- Lead, promote and strengthen Aboriginal cultural practices
- Lead and enhance existing service response

### STRATEGIC GOAL 5: LEAD AND ENHANCE EXISTING SERVICE RESPONSE

- Collaborate in achieving growth strategies
- Review and analyse existing services and policies
- Lead and identify cultural service response opportunities
- Design workshops to formalize strategies for alcohol and drugs service response

# RIVERLAND & OUTREACH (ADELAIDE) SERVICES

Aboriginal Sobriety Group Indigenous Corporation Riverland is based in Berri and administers a range of services to provide a complete Social & Emotional Wellbeing pathway for our Community.

The past year has again been a challenging especially with the continuation of COVID-19. Throughout this, we safely continued to consult and listen to Community and provided services which filled gaps to avoid duplication of other services. We continued collaboration with many Cooperative Organisations – this is what makes ASG unique.

## OUR PROGRAMS

- Aboriginal Mental Health
- AOD Counselling
- AOD Support
- Mobile Assistance Patrol (MAP)
- Outreach Support (Woodville Gardens)
- Psychology Service

The Aboriginal Mental Health program contributed to the conveyance of culturally appropriate targeted programs and supports and promoted positive Mental Health and Social and Emotional Wellbeing for Aboriginal Community Members. This includes support access to high quality culturally appropriate health services, Psychology & Community Education. A stepped care approach promoted person centred care which targeted the needs of the individual.

AOD Counselling assisted Aboriginal people who presented with complex need's often alcohol and other drug issues, social, emotional and general wellbeing. It provided intense one on one counselling as well as group work. A focus was around trauma associated with early childhood forced removal, institutionalisation and separation from family and culture.

AOD Support improved the health status of Aboriginal & Torres Strait Islander people through the delivery of effective, holistic, culturally appropriate and safe drug and alcohol interventions.

This was achieved by providing a range of substance misuse services to meet the needs of Community and to improve client access to drug and alcohol treatment and if ready, Residential Rehabilitation at our centre based at Monarto.

Our Mobile Assistance Patrol (MAP) provided transport to Riverland Community Members under the influence of alcohol, other substances or situational crisis from public places to places of care, safety and support. The MAP Program aimed to reduce harm arising from the use of alcohol and other substances, to improve the safety and well-being of individuals who have been affected by the misuse of alcohol and other substances and maximise the wellbeing of individuals affected by drugs and alcohol.

From July 2020, our Substance Misuse Team (Outreach) based at Woodville Gardens has been managed from the Riverland. Tammy & Peter continue to provide ongoing delivery of substance misuse services and programs through improving the health status of Aboriginal & Torres Strait Islander people through the delivery of effective, holistic, culturally appropriate, safe drug and alcohol interventions.

This is achieved by providing a range of substance misuse services to meet the needs of community and to improve client access to drug and alcohol treatment and rehabilitation. This includes linkages to partner services, Nunkuwarrin Yunti (Brady Street Clinic) Nunkuwarrin Yunti, Northern DASSA and DASSA-Aboriginal Connection Program.

Tammy & Pete provide referral pathways into partner and other health services and provide assessment, referrals & AOD counselling under a case management framework and deliver to community members of the northern, central and western areas of Adelaide. They are also an essential linkage for clients attending residential rehabilitation at our Monarto Centres.

Tammy & Peter are well respected in community by both clients and service providers and amongst the Adelaide Court scene. Keep up the deadly work!



### **Psychology Service**

Kym Schellen is a Registered Psychologist who can consult with individuals, families and children from the ages 8 and up. Kym practices out of the Riverland site on a fortnightly basis and bulk bills assuring no cost to the community member.

### **Glossop Property**

Exciting stuff happening at the Riverland Aboriginal Cultural Centre at Glossop in the Riverland with a small SA Water grant enabling us to install a sustainable garden and plant up the established planter boxes. It will also have a worm farm, rainwater tanks and compost bin!

Our aim is to provide an Aboriginal interpretive centre that will educate persons of all ages, backgrounds, physical abilities and cultures and inspire them to explore and discover Aboriginal culture in a creative, safe environment, where learning is fun – watch this space!

### **Community Events & Programs**

Digital Music Production & Song Writing was again a popular program which developed basic music production skills, recorded live instruments and vocals, programmed virtual instruments, arranged and develop songs and collaborated in a group.

Job Prospects along with Life without Barriers and Aboriginal Sobriety Group ran a unique opportunity for community members to participate in STAMP—a program designed to assist individuals in reaching their full potential. This includes employment and training advice,

tips on maintaining positive mental health and wellbeing, budgeting, tenancy management, cooking and other interactive sessions.

Moorundie Mimini's Group meets once a fortnight and provides a culturally supportive environment for Aboriginal and Torres Strait Islander Women to come together to yarn, to participate in cultural activities, discuss issues impacting the local Riverland Aboriginal Community and for women to support women. It is a place of healing with a strong focus on women, family, wellbeing, career and culture.

Moorundie Ruwe Ninkawi's Group is a group of Riverland mothers with young Aboriginal or Torres Strait Islander children who expressed a need to have a space where they could come together with their children and yarn, share ideas, experiences and grow together in a culturally safe environment. Through these yarns a common theme of self-esteem kept coming up. So in conjunction with Riverland Cross Fit and Live Better Physiotherapy a program was developed to both increase physical and mental health well-being for these group of women.

### **Networking**

We continued our strong networking with organisations such as AC Care, Life without Barriers, RASA, Riverland Community Mental Health, Aboriginal Health, DASSA, Berri Correctional Services, Carers SA, Rhythmic Drumming Riverland, FURCS, Riverland Domestic Violence Service, OARS, Headspace, Focus One, Berri/Barmera Council, Uniting Communities, Aboriginal Community Connect, AFSS and Nunkuwarrin Yunti.





Photos from the Riverland Community Events held over the past year.



# MOBILE ASSISTANCE PATROL

Mobile Assistance Patrol (MAP) continues to have a high demand for transporting individuals who are vulnerable, under the influence of alcohol and other drugs, and at risk of harm or being involved in anti-social behaviour minimising the contact with the justice system.

Lowering rates of incarceration of clients encountering SAPOL with-in the Adelaide CBD, in which MAP works closely with SAPOL to prevent clients being incarcerated or having contact with the justice system.

The high rates of indigenous people arriving from the APY lands, Alice Springs, Far West Coast & other communities due to health reasons, family issues, escaping the cashless card, alcohol restrictions.

Mobile Assistance Patrol assists many services to the highest quality standard, with experienced staff to provide the culturally appropriate service for both indigenous and non-indigenous clients.

Mobile Assistance Patrol would like to thank these services for working with Aboriginal Sobriety Group Indigenous Corporation which ensures the highest quality of service is provide to the Community allowing the best outcomes for individuals and the community as a whole. We look forward to continuing our partnerships strengthening and continuous improvement of our service with-in the Community.

**Mobile Assistance Patrol continue to empower the needs of the community by working closely with**

- SAPOL
- SA Health services
- Royal Adelaide Hospital & Women's and Children's Hospital
- DASSA
- Non metro Police sites
- Other similar organisations/ services in providing a safe transport alternative.
- Women's and Children's Hospital
- Other similar community services particularly located in inner Adelaide City.

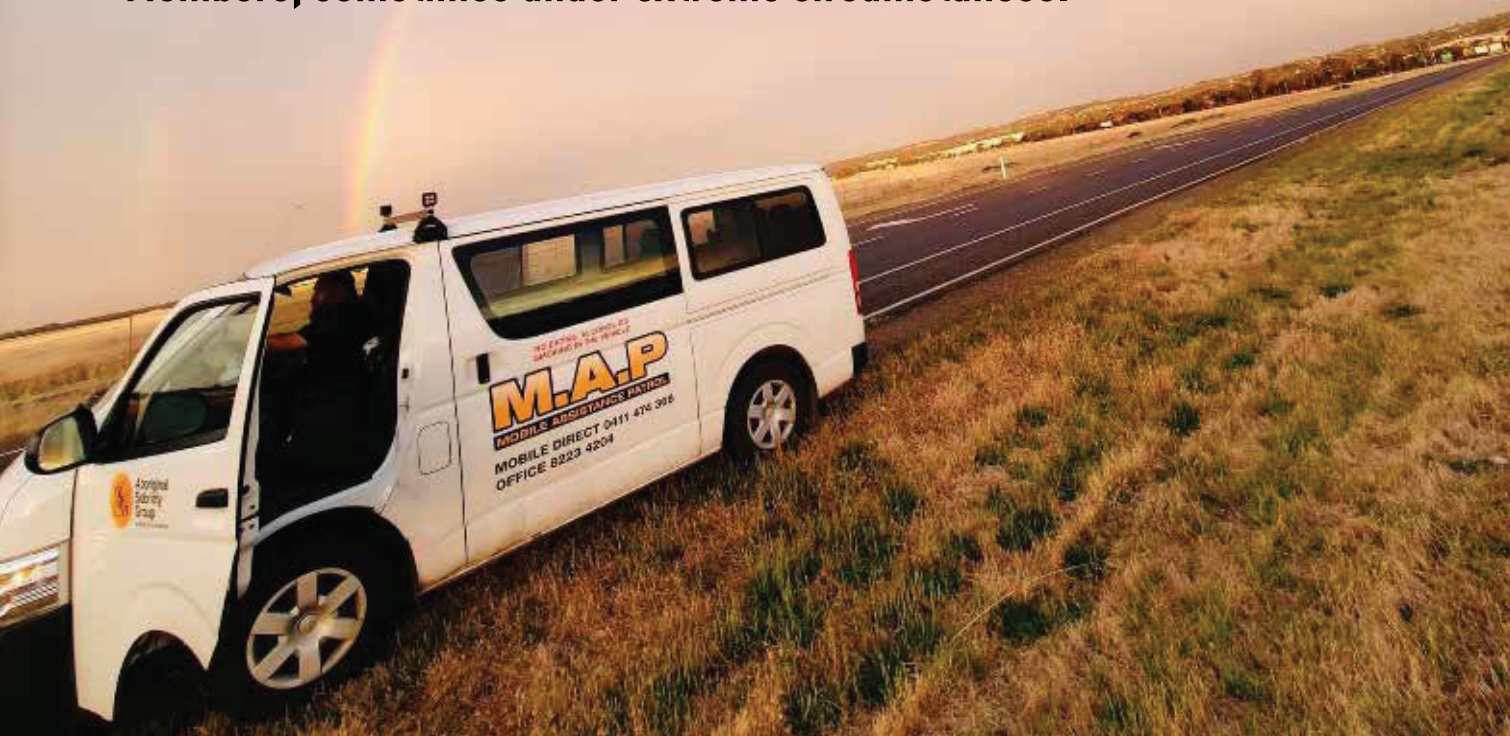
**Both MAP A and MAP B both operate from 6.00pm – 2.00am Monday to Saturday with one bus working 6.00pm – 2.00am on Sundays**





# Mobile Assistance Patrol (MAP) in Adelaide and the Riverland

These services play an essential and vital role for our Community Members, sometimes under extreme circumstances.



# Thankyou...

TO ALL STAFF FOR THEIR HARD WORK AND DEDICATION



# WESTERN ADELAIDE ABORIGINAL SPECIFIC HOMELESSNESS SERVICE (WAASHS)

Our program at Woodville Gardens – Western Adelaide Aboriginal Specific Homelessness Service (WAASHS) has had a very busy year with huge accomplishments within the sector, ASG’s Executive Management worked extremely hard to be a part of the Tender process for the North Alliance, Padninthi Kumangka Wardli. This financial year ASG will be working together with other homelessness organisations, it is extremely exciting to be able to be a part of a new chapter in the homelessness sector.

We are very pleased to advise that WAASHS has continued to provide an excellent quality service that continues to provide clients a culturally safe healing place while they are on their journey to find stable long-term housing.

WAASHS provides programs for the clients that suits their needs and journey, over the last 12 months we continue to advocate and be the voice our clients need, to support post crisis clients that are in long term housing/short term/transitional or private rental. Majority of our post crisis clients still attend our programs even though they are living independently.

WAASHS continues to provide early intervention to individuals and families to maintain their home and connection to their culture through our Elders that attend twice a week for spiritual healing. WAASHS has worked closely with many stakeholders and I must say thank you to Nunkuwarrin Yunti, ASG Adelaide Outreach, Housing Choices, and Unity Housing, Cornerstone Housing, Westside Housing, Junction Housing, SAHA, Salvation Army, Anglicare SA, Centrecare and Uniting Communities.

WAASHS also appreciates Adelaide Day Centre for all the hard work they provided to our clients Adelaide Day Centre. Thank you very much for all your donated furniture and food assistance that was needed.

Lastly, I would also like to acknowledge a Senior Ngarrindjeri Elder, Uncle Moogy Sumner (Major Sumner) who has been such a great support to our clients and community. Uncle Moogy was one of the founders of ASG and he is still very much involved with continuing to provide that knowledge and guidance for sobriety and healing to our Community.





## OVERVIEW OF OUR HOMELESSNESS PROGRAM

Our program provides crisis accommodation services for those who are experiencing homelessness, at risk or in crisis. We continue to receive numerous referrals and are continuing to have a waitlist. AKH and CLH are always at capacity due to the lack of beds we can provide.

### OUR PROGRAM PROVIDES:

#### **Annie Koolmatric House (AKH)**

12-week, 24/7 crisis accommodation for single women or women with children. During this time the women and or children have a Client Case Coordinator that provides Case Management with robust advocacy for housing, clients can exit (AKH) into transitional properties, supported properties, private rentals, share accommodation or long-term property's with SAHA or Community Housing providers. Staff encourage client's employment/training and education and applying for private rentals depending on each individual's needs.

#### **Cyril Lindsay House (CLH)**

12-week, 24/7 crisis accommodation for single males 18 and over. The men also have an allocated Client Case Coordinator who provides Case Management with robust advocacy for housing, clients can exit (CLH) into a transitional property, supported housing property, private rental, share accommodation or a long-term property with SAHA or Community Housing providers.

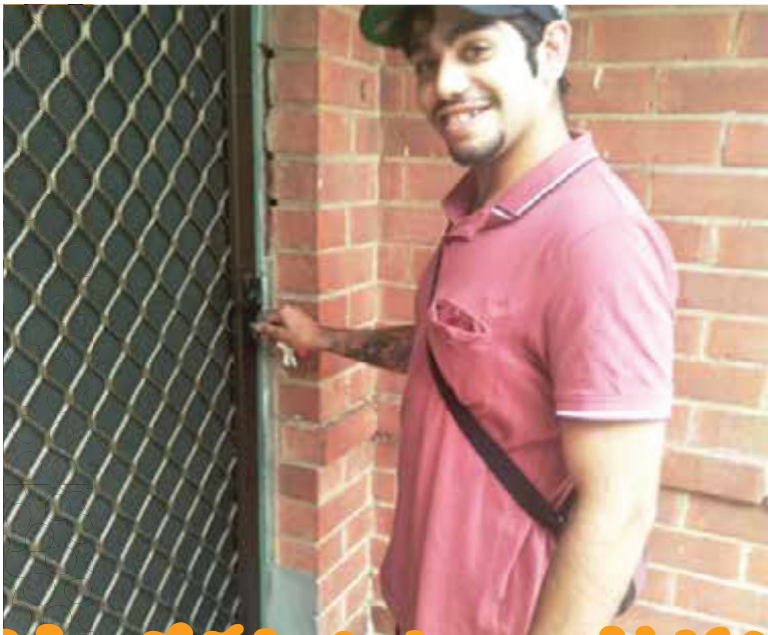
Staff encourage clients with employment, training and education and applying for private rentals depending on each individual's needs or circumstances.

#### **Other services WAASHS provide are:**

- Outreach
- Waitlist
- Post Crisis Support
- Gateway for service
- Early intervention
- Cultural Programs

#### **There have been many Services/Programs available to our clients this year, and some new partnerships have been made:**

- Nunkuwarrin Yunti
- Junction Housing
- The Parks dental
- Housing Choices
- Relationships Australia - Together for Kids
- Uniting SA
- Max Employment
- Western Adelaide Generic Homelessness Service
- Clinical Psychologist- Mathew Pedler Port Adelaide Corrections
- ANTAC- with Aboriginal Healing
- Aboriginal Community Services
- SAHA- Croydon/Port Adelaide/Flinders St
- Cornerstone Housing
- Westside Housing
- Kids Under Cover



First time client walking into his new home



Client and her beautiful daughter reunited



Client opening his new house for first time



Client with her new keys to her home



Good News Stories From Our Homelessness Service





**Our Chairperson Rosney Snell was nominated for Person of the Year at the Port Adelaide / Enfield Aboriginal & Torres Strait Islander Awards**



**Cleansing and Smoking Ceremony at our Programs**



# LAKALINJERI TUMBETIN WAAL (LTW)

Lakalinjeri Tumbetin Waal (LTW) is a non-medical 'dry' rehabilitation centre located on a farm at Monarto. Our vision is to enhance our client's opportunity to transition back into the community more successfully offering new directions and pathways of support. Our 12 – 24 week residential program for each individual client includes a comprehensive case plan, with regular case conferences and assistance from external agencies. . We also ensure that we provide our clients with support once they exit the rehabilitation centre.

By providing transitional housing and programs such as career advice counselling, training and assistance in obtaining ongoing independent accommodation for clients who have graduated but do not want to return to their old environment, we can ensure we are providing a supported pathway as they endeavour to make positive change.



## PROGRAMS FOR CLIENTS

**Moorundi Medical Clinic** - Every Monday the clients attend Medical appointments, Assessments and Regular check-ups. Dr Jodi is able to detect health conditions for early treatment. Moorundi is a well-respected health service in Murray Bridge

**Psychologist – Matt Pedler** - Assess, diagnose, and treat the psychological problems and the behavioural dysfunctions resulting from physical and mental health.

**Relationships Australia - Polly & Anne** - Arrive at LTW twice a week to address Financial, Gambling and harm minimization issues. Provide counselling one on one and groups also support letters for Housing and Courts.

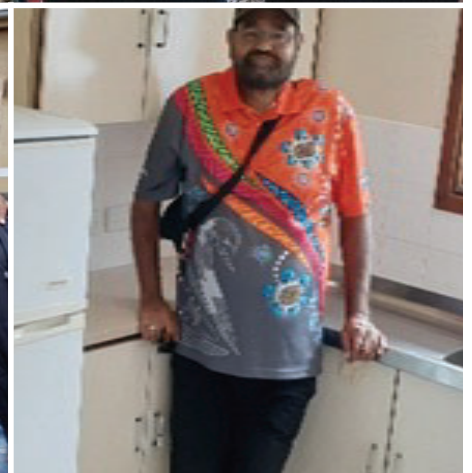
**Centrelink** - Patrick from Centrelink comes to LTW each fortnight to help the clients become self-sufficient and to support those in need. Centrelink has a range of payment types that can assist individuals whilst at LTW.

**AA Meetings** - Comes to LTW each fortnight, the clients share their experience, strength and hope with each other to recover from alcoholism. The only requirement for the clients is a desire to stop drinking.

**Spiritual Men's Group** - This group with Mac Hayes is centred on cultural reconnection, heritage and yarning sessions, as well as establishing mentors and role models in our Community. With a focus on stronger Fathers and Drug / alcohol rehabilitation and individual counselling.

**Ngangkari Services** - Uncle Moogy Ngarrindjeri Elder arrives at LTW for his Talking circle, smoking ceremony and Healing. The clients enjoy Uncle Moogy's presence and listening to his spiritual connections and stories, the healing includes the body, mind, and spirit. The community and environment are key elements in individual healing along with yarning, fire and ceremonies.





Lakalineri Tumbetin Waal (LTW) Graduations



# LEILA RANKINE HOUSE OF HOPE

Leila Rankine - House of Hope (LRHOH) is a 24/7 rehabilitation facility for Aboriginal women only. The facility is located at Monarto. Our facility holds a maximum of 6 women at any one time.

The LRHOH Rehabilitation Program runs for a period of between 12-24 weeks depending on the individual needs of the client. This is reviewed on a regular basis in collaboration with the manager, client and case coordinators.

## PROGRAMS FOR CLIENTS

**Specific Alcohol & Other Drug Counselling WARRONDI Engage & Link Day Program** – this is provided to our client both on site and off site. When the clients go off site to the AOD counsellors they also engage with art therapy, group work, SMART Recovery and continued 1:1 individual counselling. Clients are also taken out on Cultural Days where they have visited significant sites around Adelaide.

**Relapse Prevention & Social and Emotional Well-being MOORUNDI** – This is provided in a Culturally Safe and appropriate way. It involves cognitive behavioral therapy using a narrative approach

**Women's Education – TAFE** – Our women participate in the women's education program and the majority achieve positive results. The focus of these sessions has been to enable the participant in gaining skills and knowledge to assist them with communication, self-awareness, conflict resolution, goal setting, financial literacy and managing their recovery. Clients have expressed enthusiasm with regards to the topics covered. All involved are encouraged to complete class activities that will assist them to develop a structured plan with managing finances, education, training pathways.

**Psychologist** – Our Psychologist attends the facility every Friday providing assessment and therapy and motivational interviewing to help clients explore their doubts, and indecision about making changes to their drug use. The Psychologist also assess and diagnoses psychological issues and behavioral problems

**Moorundi Aboriginal Community Controlled Health Service** – All new incoming clients are referred to the GP at the MACCHS. Dr. Jodi coordinates the clients medical care needs and monitors the clients on a weekly to fortnightly basis.

**Self-Esteem (Moorundi)** – This program covers low self-esteem and the many impacts it has on an individual's life. Guided by a strengths based approach topics.



**Centrelink** – We have recently been able to engage Centrelink to assist our staff and clients with any queries or issues they may be experiencing. We have found this to be very beneficial even for the workers. We have a direct contact and it eases the strain of having to wait on the phone for lengthy periods of time. Having Centrelink attend our facility is proving to be extremely beneficial.

**Relationships Australia** – We have a financial counsellor attend the facility once per week to assist and support our clients who are experiencing financial hardship. Advice is provided to clients about how to address issues they have with debts, budgeting, identify if a client requires a referral for other supports, for example registering for the SA Fines Treatment Program. Here clients must have existing fines and be engaging with a drug rehabilitation service – which our clients obviously are. Assistance with a range of other individual clients needs is also provided.

**Horse Therapy known as Equine Therapy** – This has proven to be a really big hit with all clients who have participated in our rehabilitation program. This therapy promotes awareness using interactions with horses.

Current research shows that close proximity to horses changes the human brain wave pattern to a more therapeutic space. It is a great addition to the current programs being delivered to our clients. The horses come from trauma backgrounds themselves and have various behavioral conditions and many of the clients can relate and empathise with this.

**Aboriginal Family Support Services – Respect Sister Girls 2** – RSG2 was recently delivered to clients at the HOH. It is a 9 week program which contains 9 modules, the program allows participants to use their Cultural strengths to make positive changes in their lives, empowering them to make better choices and to reconnect with their Cultural Identity, family, land and language, values and spiritual beliefs. This program has reached its end however we will be seeking its return as soon as we can.







Leila Rankine—House of Hope (LRHOH) Graduations









## Good News Stories...

### MY TIME AT LEILA RANKINE - HOUSE OF HOPE & OUTREACH SUPPORT

My name is Theresa Carter, I am a 45 year old Aboriginal woman from Mount Gambier South Australia. I entered the Aboriginal Sobriety Group's House of Hope in July 2020.

I completed a three month live in rehabilitation program and graduated in October 2020.

I have struggled most of my life with substance use and addiction. In 2020 I decided to reach out to Tammy at ASG to gain support for my substance use issues, she was very welcoming and supportive in me entering into the ASG program.

In this program I learnt that I am strong, I have had a lot of really bad things happen in my life including my children being removed by DCP, psychical and emotional violence in family/relationships and been taking advantage of numerous time because I am vulnerable.

I thought my time at ASG was one of the biggest things I have learnt is that boundaries are ok, I am stronger than I ever thought I would be as a result of putting in clear boundaries with those people in my life that have had such significant impacts on my mental health.

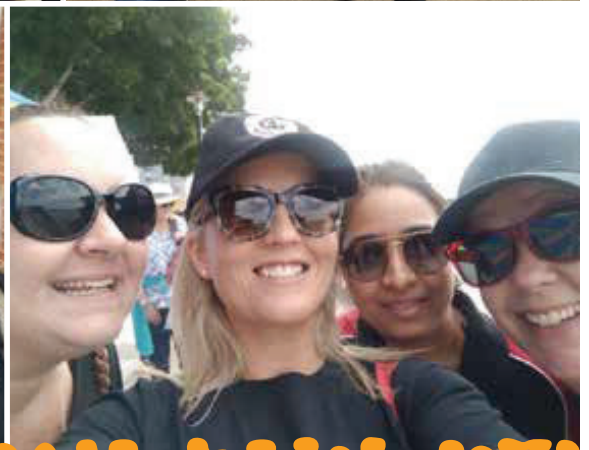
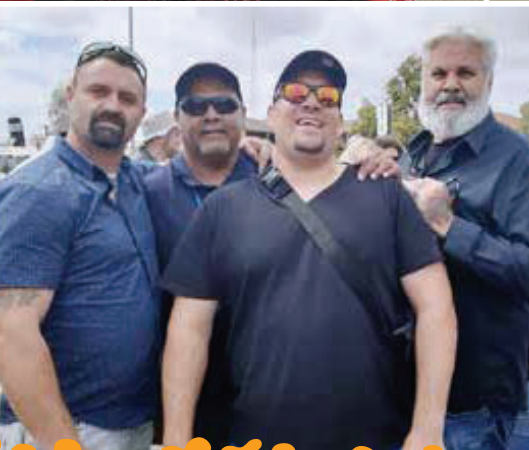
I have learnt that putting yourself first is not a bad thing and that rewarding milestones you reach is also helpful to keep motivated. At the house of hope I was supported to find out more information about my Aboriginal Heritage and the importance this has in my everyday life.

Being supported to grow as a person also helped me strengthen my spirituality and maintain a supportive relationship with god.

I have made tough choices in the 27 years I used substances on and off like making sure my children were well taken care of, I did not want them to be raised the same way I was and use drugs to cope. On the 26th of June 2021 I will be one year sober.

I am extremely thankful to all the staff at Leila Rankine - House of Hope and Tammy for the support to abstain from substance use and learn more effective ways of coping with everyday life.



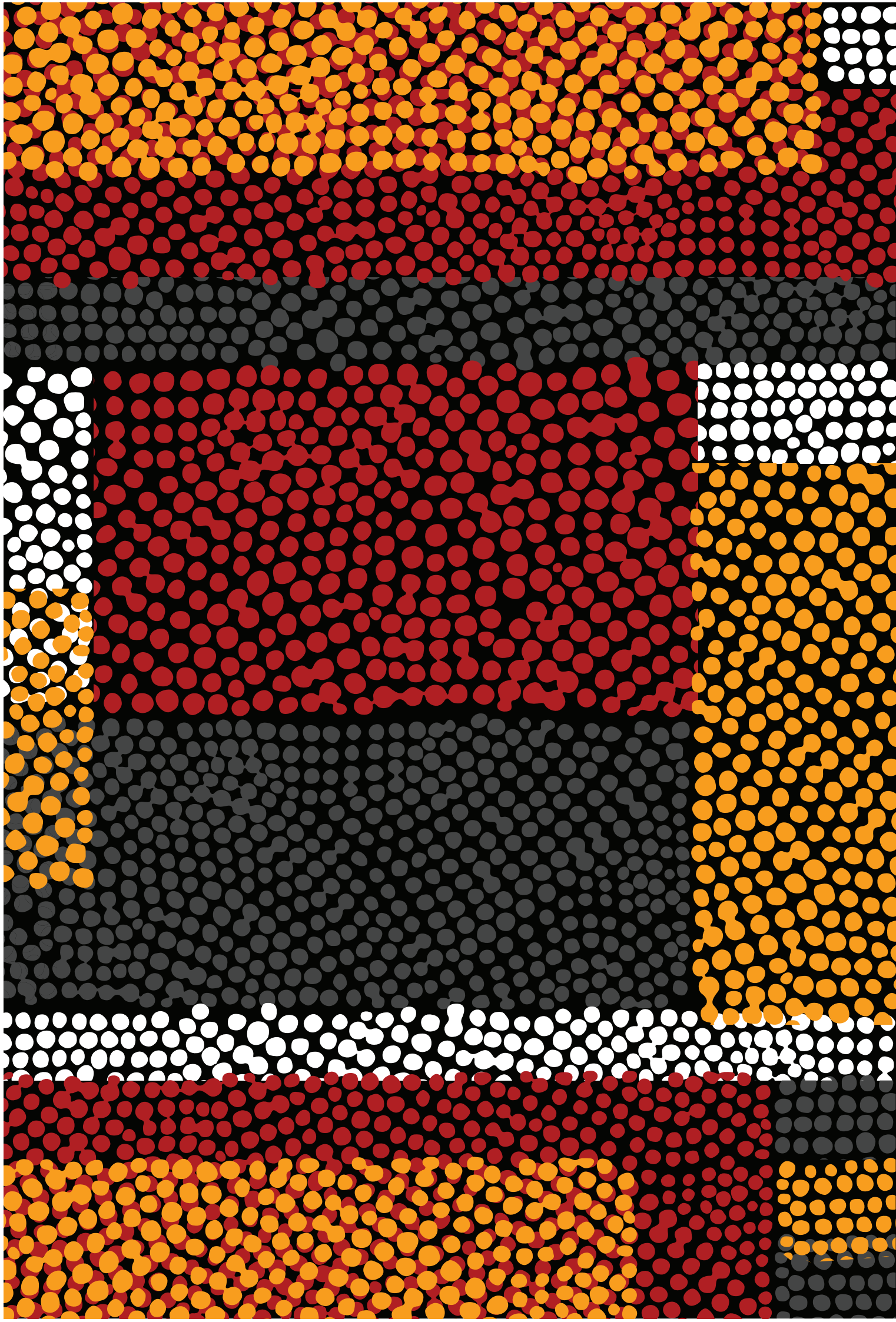


Walk of Awareness honoring the Stolen Generation



Apology Day honoring the Stolen Generation at the Riverland Aboriginal Cultural Centre in Glossop







# ANNUAL REPORT 2020/2021

## FINANCIAL STATEMENTS

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**ABORIGINAL SOBRIETY GROUP  
INDIGENOUS CORPORATION**  
ABN 72 493 704 912

**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
FOR THE YEAR ENDED 30 JUNE 2021**

|   | Note | 2021<br>\$     | 2020<br>\$    |
|---|------|----------------|---------------|
| <b>Revenue</b>  |      |                |               |
| Grant revenue   | 2    | 4,751,452      | 5,518,609     |
| Other revenues  | 2    | 129,868        | 140,069       |
| Employee benefits expenses  |      | (3,627,325)    | (4,348,513)   |
| Goods and Services expenses   | 3    | (839,407)      | (931,111)     |
| Finance expenses  | 8    | (4,396)        | (7,481)       |
| Depreciation and amortisation expenses                                  | 7,8  | (180,181)      | (239,525)     |
| Fair value losses on revaluation of leasehold improvements              |      | -              | (111,052)     |
| <b>Current year surplus (deficit) before income tax</b>                 |      | <b>230,011</b> | <b>20,996</b> |
| Income tax expense  |      | -              | -             |
| <b>Net Current year surplus (deficit)</b>                               |      | <b>230,011</b> | <b>20,996</b> |
| <b>Other comprehensive income for the year</b>                          |      | <b>-</b>       | <b>-</b>      |
| <b>Total other comprehensive income for the year</b>                    |      | <b>-</b>       | <b>-</b>      |
| <b>Total comprehensive income for the year</b>                          |      | <b>230,011</b> | <b>20,996</b> |
| <b>Total comprehensive income attributable to members of the entity</b> |      | <b>230,011</b> | <b>20,996</b> |

The above Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with accompanying notes.

**ABORIGINAL SOBRIETY GROUP  
INDIGENOUS CORPORATION**  
ABN 72 493 704 912

**STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2021**

|                                       | Note | 2021<br>\$       | 2020<br>\$       |
|---------------------------------------|------|------------------|------------------|
| <b>CURRENT ASSETS</b>                 |      |                  |                  |
| Cash and cash equivalents             | 4    | 1,570,308        | 1,275,672        |
| Accounts receivable and other debtors | 5    | 45,813           | 45,577           |
| Other current assets                  | 6    | <u>14,065</u>    | <u>15,337</u>    |
| <b>TOTAL CURRENT ASSETS</b>           |      | <u>1,630,186</u> | <u>1,336,586</u> |
| <b>NON-CURRENT ASSETS</b>             |      |                  |                  |
| Property, plant and equipment         | 7    | 1,056,337        | 1,078,331        |
| Right of use assets                   | 8    | <u>54,778</u>    | <u>78,760</u>    |
| <b>TOTAL NON-CURRENT ASSETS</b>       |      | <u>1,111,115</u> | <u>1,157,091</u> |
| <b>TOTAL ASSETS</b>                   |      | <u>2,741,301</u> | <u>2,493,677</u> |
| <b>CURRENT LIABILITIES</b>            |      |                  |                  |
| Accounts payable and other payables   | 9    | 447,706          | 296,442          |
| Contract liabilities                  |      | 158,124          | 262,487          |
| Lease liabilities                     |      | 39,908           | 58,556           |
| Employee provisions                   | 10   | <u>286,722</u>   | <u>272,722</u>   |
| <b>TOTAL CURRENT LIABILITIES</b>      |      | <u>932,460</u>   | <u>890,207</u>   |
| <b>NON-CURRENT LIABILITIES</b>        |      |                  |                  |
| Employee provisions                   | 10   | 57,425           | 78,263           |
| Lease liabilities                     |      | <u>14,606</u>    | <u>18,408</u>    |
| <b>TOTAL NON-CURRENT LIABILITIES</b>  |      | <u>72,031</u>    | <u>96,671</u>    |
| <b>TOTAL LIABILITIES</b>              |      | <u>1,004,491</u> | <u>986,878</u>   |
| <b>NET ASSETS</b>                     |      | <u>1,736,810</u> | <u>1,506,799</u> |
| <b>EQUITY</b>                         |      |                  |                  |
| Retained surplus                      |      | 1,659,289        | 1,444,278        |
| Asset replacement reserve             | 11   | <u>77,521</u>    | <u>62,521</u>    |
| <b>TOTAL EQUITY</b>                   |      | <u>1,736,810</u> | <u>1,506,799</u> |

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



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**STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED 30 JUNE 2021**

|  | Retained<br>Surplus | Asset<br>Replacement<br>Reserve | Total            |
|--|---------------------|---------------------------------|------------------|
|  | \$                  | \$                              | \$               |
| <b>Balance at 1 July 2019</b>  | 1,438,282           | 47,521                          | 1,485,803        |
| <b>Comprehensive income</b>  |                     |                                 |                  |
| Net surplus (deficit) for the year   | 20,996              | -                               | 20,996           |
| <b>Total comprehensive income attributable to members of the entity for the year</b> | <b>20,996</b>       | <b>-</b>                        | <b>20,996</b>    |
| Transfer to Reserve  | (15,000)            | 15,000                          | -                |
| <b>Balance at 30 June 2020</b>   | <b>1,444,278</b>    | <b>62,521</b>                   | <b>1,506,799</b> |
| <b>Balance at 1 July 2020</b>  | 1,444,278           | 62,521                          | 1,506,799        |
| <b>Comprehensive income</b>  |                     |                                 |                  |
| Net surplus (deficit) for the year   | 230,011             | -                               | 230,011          |
| <b>Total comprehensive income attributable to members of the entity for the year</b> | <b>230,011</b>      | <b>-</b>                        | <b>230,011</b>   |
| Transfer to Reserve  | (15,000)            | 15,000                          | -                |
| <b>Balance at 30 June 2021</b>   | <b>1,659,289</b>    | <b>77,521</b>                   | <b>1,736,810</b> |

The above Statement of Changes in Equity should be read in conjunction with accompanying notes.

**ABORIGINAL SOBRIETY GROUP  
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**STATEMENT OF CASH FLOWS  
FOR THE YEAR ENDED 30 JUNE 2021**

|   | Note | 2021<br>\$              | 2020<br>\$              |
|---|------|-------------------------|-------------------------|
| <b>CASH FLOW FROM OPERATING ACTIVITIES</b>                        |      |                         |                         |
| Cash receipts from funding bodies and customers                   |      | 4,880,667               | 6,074,880               |
| Cash payments to employees and suppliers                          |      | (4,425,400)             | (5,499,067)             |
| Lease interest paid   |      | (4,396)                 | (7,481)                 |
| Interest received   |      | 418                     | 1,573                   |
| <b>Net cash provided by (used in) operating activities</b>        |      | <u>451,289</u>          | <u>569,905</u>          |
| <b>CASH FLOW FROM INVESTING ACTIVITIES</b>                        |      |                         |                         |
| Payments for plant and equipment                                  |      | (43,933)                | (56,159)                |
| Receipts from disposal of plant and equipment                     |      | -                       | -                       |
| <b>Net cash used in investing activities</b>                      |      | <u>(43,933)</u>         | <u>(56,159)</u>         |
| <b>CASH FLOWS FROM FINANCING ACTIVITIES</b>                       |      |                         |                         |
| Repayment of Lease liabilities                                    |      | (112,720)               | (142,649)               |
| <b>Net cash provided by (used in) financing activities</b>        |      | <u>(112,720)</u>        | <u>(142,649)</u>        |
| <b>NET INCREASE (DECREASE) IN CASH HELD</b>                       |      | 294,636                 | 371,097                 |
| Cash at the beginning of the financial year                       |      | <u>1,275,672</u>        | <u>904,575</u>          |
| <b>CASH AND CASH EQUIVALENTS AT THE END OF THE FINANCIAL YEAR</b> | 4    | <u><u>1,570,308</u></u> | <u><u>1,275,672</u></u> |

The above Statement of Cash Flows should be read in conjunction with accompanying notes.



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NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

**Basis of Preparation**

Aboriginal Sobriety Group Indigenous Corporation applies Australian Accounting Standards – Reduced Disclosure Requirements as set out in AASB 1053: *Application of Tiers of Australian Accounting Standards*.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements of the Australian Accounting Standards Board (AASB), the Australian Charities and Not-for-profits Commission Act 2012 and the Corporations (Aboriginal and Torres Strait Islander) Act 2006. The corporation is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards. Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless stated otherwise.

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

**Accounting Policies**

(a) **Income Tax**

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

(b) **Fair Value of Assets and Liabilities**

The corporation measures some of its assets at fair value on a recurring basis.

Fair value is the price the corporation would receive to sell an asset or would have to pay to transfer a liability in an orderly (ie unforced) transaction between independent, knowledgeable and willing market participants at the measurement date.

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

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

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

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

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

**Plant and equipment**

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

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

NOTES TO THE FINANCIAL STATEMENTS  
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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 corporation 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              | 2.5%        |
| Leasehold Improvements | 10% - 33.3% |
| Motor Vehicles         | 19%         |
| Plant and Equipment    | 10% - 37.5% |

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of each reporting period. Gains and losses on disposals are determined by comparing net proceeds with the carrying amount. These gains and losses are recognised in profit or loss in the period in which they occur. When revalued assets are sold, amounts included in the revaluation relating to that asset are transferred to retained surplus.

#### (d) Financial Instruments

##### Initial recognition and measurement

Financial assets and financial liabilities are recognised when the corporation becomes a party to the contractual provisions to the instrument. For financial assets, this is the date that the corporation 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:

- 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 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.

#### 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 corporation expects to receive, discounted at a rate that approximates the effective interest rate at inception.



NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021

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The corporation 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 corporation 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 corporation 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) **Leases**

At inception of a contract, the corporation assesses whether a lease exists – i.e. does the contract convey the right to control the use of an identified asset for a period of time in exchange for consideration. This involves an assessment of whether:

- The contract involves the use of an identified asset – this may be explicitly or implicitly identified within the agreement. If the supplier has a substantive substitution right, then there is no identified asset.
- The corporation has the right to obtain substantially all of the economic benefits from the use of the asset throughout the period of use
- The corporation has the right to direct the use of the asset i.e. decision-making rights in relation to changing how and for what purpose the asset is used.

The corporation has elected not to separate non-lease components from lease components and has accounted for all leases as a single component.

At the lease commencement, the corporation recognises a right-of-use asset and associated lease liability for the lease term. The lease term includes extension periods where the corporation believes it is reasonably certain that the option will be exercised.

The right-of-use asset is measured using the cost model where cost on initial recognition comprises of the lease liability, initial direct costs, prepaid lease payments, estimated cost of removal and restoration less any lease incentives.

Right-of-use assets are depreciated over the lease term on a straight-line basis and assessed for impairment in accordance with the impairment of assets accounting policy. The right-of-use asset is assessed for impairment indicators at each reporting date.

Right-of-use assets are depreciated over the lease term or useful life of the underlying asset whichever is the shortest. Where a lease transfers ownership of the underlying asset or the cost of the right-of-use asset reflects that the corporation anticipates to exercise a purchase option, the specific asset is depreciated over the useful life of the underlying asset.

**Concessionary Leases**

For leases that have significantly below-market terms and conditions principally to enable the corporation to further its objectives (commonly known as peppercorn/concessionary leases), the corporation has adopted the temporary relief under AASB 2018-816 and measures the right-of-use assets at cost on initial recognition.

(g) **Employee Provisions**

**Short-term employee benefits**

Provision is made for the corporation'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 corporation'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.

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

**(h) Cash and Cash Equivalents**

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

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

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

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

**(j) Revenue and Other Income**

**Revenue recognition**

*Operating Grants, Donations and Bequests*

When the corporation receives operating grant revenue, donations or bequests, it assesses whether the contract is enforceable and has sufficiently specific performance obligations in accordance with AASB 15.

When both these conditions are satisfied, the corporation identifies each performance obligation relating to the grant, recognises a contract liability for its obligations under the agreement and recognises revenue as it satisfies its performance obligations. Where the contract is not enforceable or does not have sufficiently specific performance obligations, the corporation:

- recognises the asset received in accordance with the recognition requirements of other applicable accounting standards (for example, AASB 9, AASB 16, AASB 116 and AASB 138);
- recognises related amounts (being contributions by owners, lease liability, financial instruments, provisions, revenue or contract liability arising from a contract with a customer)
- recognises income immediately in profit or loss as the difference between the initial carrying amount of the asset and the related amount.

If a contract liability is recognised as a related amount above, the corporation recognises income in profit or loss when or as it satisfies its obligations under the contract.

**Capital grants**

When the corporation 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 corporation recognises income in profit or loss when or as the corporation 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 corporation.

**Interest Income**

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

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



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NOTES TO THE FINANCIAL STATEMENTS  
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**(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.

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

**(p) Material estimates**

*(i) Useful lives of property, plant & equipment*

As described in Note 1(c), the corporation reviews the estimated useful lives of property, plant and equipment at the end of each annual reporting period.

*(ii) Employee benefits provision*

As discussed 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.

**(q) Key Judgements**

*(i) Performance obligations under AASB15 and AASB 1058*

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

*(ii) 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 corporation will make. The corporation determines the likeliness 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 corporation.

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

*(iii) Employee Benefits*

For the purpose of measurement, AASB 119: Employee Benefits (September 2011) defines obligations for short-term employee benefits as obligations expected to be settled wholly before 12 months after the end of the annual reporting period in which the employees render the related services. As the corporation 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 corporation 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.

**(r) New and Amended Accounting Policies Not Yet Adopted by the corporation**

The AASB has issued AASB 1060: General Purpose Financial Statements – Simplified Disclosures for For-Profit and Not-for-Profit Tier 2 Entities. AASB 1060 defines the disclosure requirements for Tier 2 general purpose financial statements, as defined by Australian Accounting Standards, and serves as a replacement for the existing Reduced Disclosure Regime. The corporation does not anticipate material changes to its financial statements upon adoption of AASB 1060.

**(s) COVID-19**

At the time of signing the financials there are government restrictions following the outbreak of COVID-19. No adjustments have been made to the financial statements as at 30 June 2021. The ongoing effect of the restrictions and the true financial implications (if any) are still unclear at this time, however the corporation will continue to evaluate its impact on the financial position and operating results of the association. The board is confident that the corporation will be able to continue as a going concern.

**(t) Economic Dependence**

The corporation 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 corporation.

**NOTE 2: TOTAL REVENUE AND OTHER INCOME**

|   | 2021             | 2020             |
|---|------------------|------------------|
|   | \$               | \$               |
| Revenue from contracts with customers:      |                  |                  |
| State & federal grant revenue               | 4,528,692        | 5,306,530        |
| Rental income                               | 222,760          | 212,079          |
| Total revenue from contracts with customers | 4,751,452        | 5,518,609        |
| Non contract income:                        |                  |                  |
| Interest                                    | 418              | 1,573            |
| Other                                       | 129,450          | 138,496          |
| Total non contract income                   | 129,868          | 140,069          |
| <b>TOTAL REVENUE AND OTHER INCOME</b>       | <b>4,881,320</b> | <b>5,658,678</b> |

**NOTE 3: GOODS AND SERVICES EXPENSES**

|   | 2021    | 2020    |
|---|---------|---------|
|   | \$      | \$      |
| Advertising, sponsorships, functions & promotions | 7,433   | 6,483   |
| Administration & data processing charges          | 43,276  | 43,838  |
| Audit & accounting fees                           | 18,506  | 19,987  |
| Bank & centrepay fees                             | 2,710   | 2,705   |
| Board sitting fees                                | 12,000  | 13,250  |
| Cleaning & rubbish removal                        | 17,804  | 18,393  |
| Client food and necessities                       | 72,942  | 79,006  |
| Computer & IT costs                               | 26,048  | 27,362  |
| Consulting & legal Fees                           | 69,598  | 41,124  |
| Donations   | 1,200   | 7,523   |
| Electricity & gas                                 | 46,429  | 62,103  |
| Glossop property expenses                         | 16,157  | -       |
| Insurance   | 86,800  | 92,491  |
| Meeting expenses                                  | 5,725   | 9,926   |
| Minor equipment & consumables                     | 6,660   | 4,788   |
| Motor vehicle expenses                            | 84,706  | 112,230 |
| Office, Staff Amenities & sundry expenses         | 2,342   | 2,966   |
| Postage & courier                                 | 1,026   | 1,035   |
| Printing & stationery                             | 33,879  | 35,523  |
| Provision for doubtful debts                      | -       | 19,753  |
| Program expenses                                  | 126,146 | 181,223 |
| Rates & taxes                                     | 17,371  | 20,231  |



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|   |                  |                  |
|---|------------------|------------------|
| Rent  | 21,429           | 25,207           |
| Repairs & maintenance   | 70,700           | 50,078           |
| Telephone   | 22,162           | 23,934           |
| Training, recruitment & development   | 23,460           | 27,887           |
| Travel allowances & fares   | 2,898            | 2,065            |
|   | <u>839,407</u>   | <u>931,111</u>   |
| <b>NOTE 4 - CASH AND CASH EQUIVALENT ASSETS</b>   | <b>2021</b>      | <b>2020</b>      |
|   | <b>\$</b>        | <b>\$</b>        |
| Cash at bank  | 1,569,406        | 1,275,170        |
| Cash on hand  | 902              | 502              |
|   | <u>1,570,308</u> | <u>1,275,672</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>1,570,308</u> | <u>1,275,672</u> |
| <b>NOTE 5 - ACCOUNTS RECEIVABLE AND OTHER DEBTORS</b>   | <b>2021</b>      | <b>2020</b>      |
|   | <b>\$</b>        | <b>\$</b>        |
| Accounts receivable and other debtors   | 45,813           | 69,217           |
| Less: Provision for Doubtful Debts  | -                | (23,640)         |
|   | <u>45,813</u>    | <u>45,577</u>    |
| <b>Financial assets classified as loans and receivables</b>   |                  |                  |
| Accounts receivable and other debtors   |                  |                  |
| - total current   | <u>45,813</u>    | <u>45,577</u>    |
| <b>NOTE 6 - OTHER CURRENT ASSETS</b>  | <b>2021</b>      | <b>2020</b>      |
|   | <b>\$</b>        | <b>\$</b>        |
| Prepayments   | 14,065           | 15,337           |
|   | <u>14,065</u>    | <u>15,337</u>    |
| <b>NOTE 7 - PROPERTY, PLANT AND EQUIPMENT</b>   | <b>2021</b>      | <b>2020</b>      |
|   | <b>\$</b>        | <b>\$</b>        |
| Land & buildings - at valuation   | 610,000          | 610,000          |
| Buildings at cost   | 344,318          | 344,318          |
|   | 954,318          | 954,318          |
| Less: Accumulated Amortisation  | (82,855)         | (64,620)         |
|   | <u>871,463</u>   | <u>889,698</u>   |
| Plant and equipment at cost   | 296,764          | 271,309          |
| Less: Accumulated Depreciation  | (246,972)        | (231,314)        |
|   | <u>49,792</u>    | <u>39,995</u>    |
| Motor Vehicles at cost  | 399,357          | 380,878          |
| Less: Accumulated Depreciation  | (300,059)        | (272,484)        |
|   | <u>99,298</u>    | <u>108,394</u>   |
| Leasehold improvements at cost  | 195,068          | 195,067          |
| Less: Accumulated Depreciation  | (159,284)        | (154,823)        |
|   | <u>35,784</u>    | <u>40,244</u>    |
| Total Property, Plant & Equipment   | <u>1,056,337</u> | <u>1,078,331</u> |

**ABORIGINAL SOBRIETY GROUP  
INDIGENOUS CORPORATION**  
ABN 72 493 704 912

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**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:

|  | Land &<br>Buildings<br>\$ | Leasehold<br>improvements<br>\$ | Plant &<br>Equipment<br>\$ | Motor<br>Vehicles<br>\$ | Total<br>\$      |
|--|---------------------------|---------------------------------|----------------------------|-------------------------|------------------|
| Balance at 1 July 2020                 | 889,698                   | 40,244                          | 39,995                     | 108,394                 | 1,078,331        |
| Additions                              | -                         | -                               | 25,455                     | 18,478                  | 43,933           |
| Disposals at book value                | -                         | -                               | -                          | -                       | -                |
| Depreciation expense                   | (18,235)                  | (4,460)                         | (15,658)                   | (27,574)                | (65,927)         |
| <b>Carrying amount at 30 June 2021</b> | <b>871,463</b>            | <b>35,784</b>                   | <b>49,792</b>              | <b>99,298</b>           | <b>1,056,337</b> |

**Asset Revaluation - Land & buildings**

On 6 October 2016 the freehold land & buildings held by the corporation was valued by an independent valuer. The fair value of the freehold land and building was determined to be \$610,000. The fair value of the freehold land & buildings decreased by \$410,326.

The revaluation decrease was debited directly against the income statement.

At 30 June 2021 the directors reviewed the key assumptions made by the valuers at 6 October 2016. They have concluded that these assumptions remain materially unchanged, and are satisfied that the carrying amount correctly reflects the fair value at 30 June 2021.

**NOTE 8 - RIGHT OF USE ASSETS**

|   | 2021<br>\$    | 2020<br>\$    |
|---|---------------|---------------|
| The corporation's lease portfolio includes motor vehicles.        |               |               |
| <i>i) AASB 16 related amounts recognised in the balance sheet</i> |               |               |
| Leased Motor Vehicles   | 201,854       | 219,614       |
| Less Accumulated Depreciation                                     | (147,076)     | (140,854)     |
| <b>Total Right of Use Assets</b>                                  | <b>54,778</b> | <b>78,760</b> |

**Movements in carrying amounts**

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

|  | Leased Motor<br>Vehicles<br>\$ | Total<br>\$   |
|--|--------------------------------|---------------|
| Balance at 1 July 2020                 | 78,760                         | 78,760        |
| Additions                              | 90,270                         | 90,270        |
| Disposals at book value                | -                              | -             |
| Depreciation expense                   | (114,252)                      | (114,252)     |
| <b>Carrying amount at 30 June 2021</b> | <b>54,778</b>                  | <b>54,778</b> |

|  | 2021<br>\$ | 2020<br>\$ |
|--|------------|------------|
| <i>ii) AASB 16 related amounts recognised in the statement of profit or loss</i> |            |            |
| Depreciation charge related to right-of-use assets                               | 114,252    | 140,854    |
| Interest expense on lease liabilities  | 4,396      | 7,481      |

**NOTE 9 - ACCOUNTS PAYABLE AND OTHER PAYABLES**

|                                      | 2021<br>\$     | 2020<br>\$     |
|--------------------------------------|----------------|----------------|
| <b>Current</b>                       |                |                |
| <b>Unsecured liabilities:</b>        |                |                |
| Accounts payable                     | 137,416        | 85,841         |
| Accrued expenses & clearing accounts | 310,290        | 210,601        |
|                                      | <b>447,706</b> | <b>296,442</b> |



**ABORIGINAL SOBRIETY GROUP  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

|  |                |                |
|--|----------------|----------------|
| Accounts payable and other payables:                       |                |                |
| - total current  | 447,706        | 296,442        |
| - total non-current  | -              | -              |
|  | <u>447,706</u> | <u>296,442</u> |
| Less Accrued expenses & clearing accounts                  | 310,290        | 210,601        |
| Financial liabilities as accounts payable & other payables | <u>137,416</u> | <u>85,841</u>  |

*Collateral Pledged*

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

**NOTE 10 - EMPLOYEE PROVISIONS**

|   | 2021           | 2020           |
|---|----------------|----------------|
|   | \$             | \$             |
| <b>Current</b>                                |                |                |
| Provision for annual leave entitlements       | 138,527        | 118,083        |
| Provision for long service leave entitlements | <u>148,195</u> | <u>154,639</u> |
|   | <u>286,722</u> | <u>272,722</u> |
| <b>Non-current</b>                            |                |                |
| Provision for long service leave entitlements | <u>57,425</u>  | <u>78,263</u>  |
|   | <u>57,425</u>  | <u>78,263</u>  |

**Employee provisions**

Provision for employee benefits represents amounts accrued for annual leave 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 annual leave or long service leave 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 - RESERVES**

**Asset replacement reserve**

The asset replacement reserve represents funds set aside for future replacement of motor vehicles.

**NOTE 12 - RELATED PARTY DISCLOSURES**

|   | 2021           | 2020           |
|---|----------------|----------------|
|   | \$             | \$             |
| <b>Board of Management</b>  |                |                |
| The Board received sitting fees from the Corporation in their capacity as members. No other entity that the board members are associated with has received funds other than through dealings with the Corporation in the ordinary course of business and on normal commercial terms and conditions. |                |                |
| Board Sitting Fees  | <u>12,000</u>  | <u>13,250</u>  |
| <b>Key Management Personnel Compensation</b>  |                |                |
| Short Term Benefit  | 141,043        | 164,983        |
| Post Employment Benefit   | <u>7,355</u>   | <u>8,555</u>   |
| Total Compensation  | <u>148,398</u> | <u>173,538</u> |

**NOTE 13 - CONTINGENT LIABILITIES**

There are no contingent liabilities as at 30 June 2021.

**ABORIGINAL SOBRIETY GROUP  
INDIGENOUS CORPORATION**  
ABN 72 493 704 912

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2021**

**NOTE 14 - FINANCIAL RISK MANAGEMENT**

The Corporation's financial instruments consist mainly of deposits with banks, accounts payable and receivable. The corporation does not have any derivative financial instruments as at 30 June 2021.

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

|  | 2021      | 2020      |
|--|-----------|-----------|
|  | \$        | \$        |
| <b>Financial assets</b>                  |           |           |
| <i>Current</i>                           |           |           |
| Cash and cash equivalents                | 1,570,308 | 1,275,672 |
| Accounts receivable and other debtors    | 45,813    | 45,577    |
| <b>Total financial assets</b>            | 1,616,121 | 1,321,249 |
| <b>Financial Liabilities</b>             |           |           |
| <i>Current</i>                           |           |           |
| Financial liabilities at amortised costs |           |           |
| - accounts payable and other payables    | 447,706   | 296,442   |
| - lease liabilities                      | 39,908    | 58,556    |
|  | 487,614   | 354,998   |
| <i>Non-Current</i>                       |           |           |
| - lease liabilities                      | 14,606    | 18,408    |
| <b>Total financial liabilities</b>       | 502,220   | 373,406   |

**NOTE 15 - FAIR VALUE MEASUREMENT**

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.

**NOTE 16 - EVENTS AFTER THE BALANCE SHEET DATE**

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

**NOTE 17 - CORPORATION DETAILS**

The principal place of business for the Corporation is :

Aboriginal Sobriety Group Indigenous Corporation  
182-190 Wakefield Street, Adelaide SA 5000



**ABORIGINAL SOBRIETY GROUP  
INDIGENOUS CORPORATION  
ABN 72 493 704 912**

**STATEMENT BY BOARD OF DIRECTORS**

The board of directors declare that, in the board's opinion:

The financial statements and notes, as set out on pages 1 to 14, are in accordance with the *Corporations (Aboriginal and Torres Strait Islander) Act 2006* and:

- a. comply with Australian Accounting Standards - Reduced Disclosure Requirements and the *Corporations (Aboriginal and Torres Strait Islander) Regulation 2017*; and
- b. give a true and fair view of the financial position of Aboriginal Sobriety Group Indigenous Corporation as at 30 June 2021 and of its performance for the year ended on that date.

There are reasonable grounds to believe that Aboriginal Sobriety Group Indigenous Corporation will be able to pay its debts as and when they become due and payable.

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

  
.....  
Director

  
.....  
Director

Dated this **22** day of **oct** 2021

**ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION**

**AUDITORS INDEPENDENCE DECLARATION UNDER SECTION 60-40 AUSTRALIAN  
CHARITIES AND NOT-FOR-PROFITS COMMISSION ACT 2012 AND THE  
CORPORATIONS (ABORIGINAL AND TORRES STRAIT ISLANDER) ACT 2006  
(CATSI ACT)**

**To the board of Aboriginal Sobriety Group Indigenous Corporation**

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2021, 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 29<sup>th</sup> day of October 2021**



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Standards Legislation"



## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

### Opinion

We have audited the financial report of Aboriginal Sobriety Group Indigenous Corporation ("the entity") which comprises the statement of financial position as at 30 June 2021, 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 the board of directors.

In our opinion, the accompanying financial report of the Aboriginal Sobriety Group Indigenous Corporation is in accordance with Div 60 of the Australian Charities and Not-for-profits Commission Act 2012 and the Corporations (Aboriginal and Torres Strait Islander) Act 2006 including:

- a) giving a true and fair view of the entity's financial position as at 30 June 2021 and of its financial performance for the year then ended; and
- b) complying with Australian Accounting Standards—Reduced Disclosure Requirements and the Australian Charities and Not-for-profits Commission Regulation 2013.

### Basis for Opinion

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

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

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

Management is responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards-Reduced Disclosure Requirements, the Corporations (Aboriginal and Torres Strait Islander) Act 2006 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.

### 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.

## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF ABORIGINAL SOBRIETY GROUP INDIGENOUS CORPORATION

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 29<sup>th</sup> day of October 2021**

**basso**  
**newman**  
**audit**  
chartered  
accountants



# thankyou!

## A SPECIAL THANK YOU TO:

- ABORIGINAL COMMUNITY OF SOUTH AUSTRALIA
- ABORIGINAL FAMILY SUPPORT SERVICES
- ABORIGINAL HEALTH COUNCIL OF SOUTH AUSTRALIA
- ABORIGINAL LEGAL RIGHTS MOVEMENT SOUTH AUSTRALIA
- AC CARE
- ADELAIDE CITY COUNCIL
- CENTRECARE
- CENTRELINK
- COUNTRY HEALTH SA PRIMARY HEALTH NETWORK
- DEPARTMENT OF CORRECTIONAL SERVICES
- DEPARTMENT OF HUMAN SERVICES
- NATIONAL INDIGENOUS AUSTRALIANS AGENCY
- DRUG AND ALCOHOL SERVICES SA
- HOUSING SA
- LIFE WITHOUT BARRIERS
- MOORUNDI
- MURRAY MALLEE MENTAL HEALTH
- NARCOTICS ANONYMOUS
- NUNKUWARRIN YUNTI INC.
- PUBLIC HOSPITALS IN SOUTH AUSTRALIA
- RELATIONSHIPS AUSTRALIA
- RIVERLAND ABORIGINAL MENS SUPPORT GROUP
- SOUTH AUSTRALIAN POLICE
- SA HEALTH
- TAFE SA
- VOLUNTEERS

THANK YOU FOR ALL YOUR CONTINUED SUPPORT TO ASG.



## ABBREVIATIONS

|               |  |
|---------------|--|
| <b>AHCSA</b>  | Aboriginal Health Council of South Australia                 |
| <b>AKH</b>    | Annie Koolmatrie House                                       |
| <b>APHCAP</b> | Aboriginal Primary Health Care Access Program                |
| <b>ASG</b>    | Aboriginal Sobriety Group Indigenous Corporation             |
| <b>CLH</b>    | Cyril Lindsay House  |
| <b>COAG</b>   | Council of Australian Governments                            |
| <b>CHSPHN</b> | Country Health SA Primary Health Network                     |
| <b>DASSA</b>  | Drug and Alcohol Services South Australia                    |
| <b>DCS</b>    | Department of Correctional Services                          |
| <b>DHS</b>    | Department of Human Services                                 |
| <b>LRHOH</b>  | Leila Rankine – Leila Rankine - House of Hope                |
| <b>LTW</b>    | Lakalinjeri Tumbetin Waal                                    |
| <b>MAP</b>    | Mobile Assistance Patrol                                     |
| <b>NACCHO</b> | National Aboriginal Community Controlled Health Organisation |
| <b>NIAA</b>   | National Indigenous Australians Agency                       |
| <b>NAIDOC</b> | National Aboriginal Islander Day Observance Committee        |
| <b>SAPOL</b>  | South Australian Police                                      |





# Aboriginal Sobriety Group

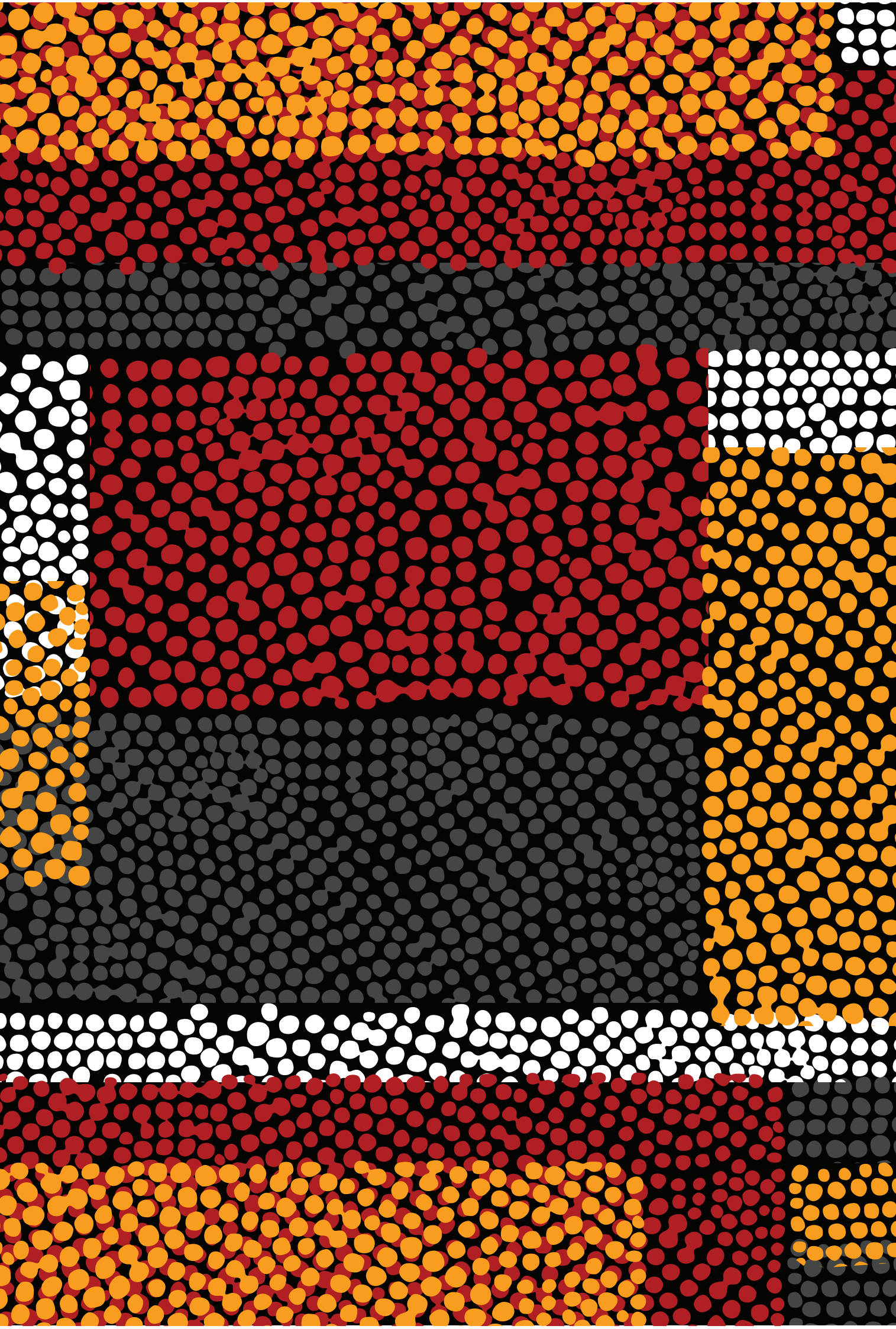
INDIGENOUS CORPORATION  
ICN 8376

## WE WELCOME MEMBERSHIPS

PHONE (08) 8223 4204    EMAIL [reception@asg.org.au](mailto:reception@asg.org.au)

OR VISIT OUR WEBSITE TO DOWNLOAD OUR  
MEMBERSHIP FORM AND TO READ OUR RULE BOOK

[asg.org.au/memberships](http://asg.org.au/memberships)







# Aboriginal Sobriety Group

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