

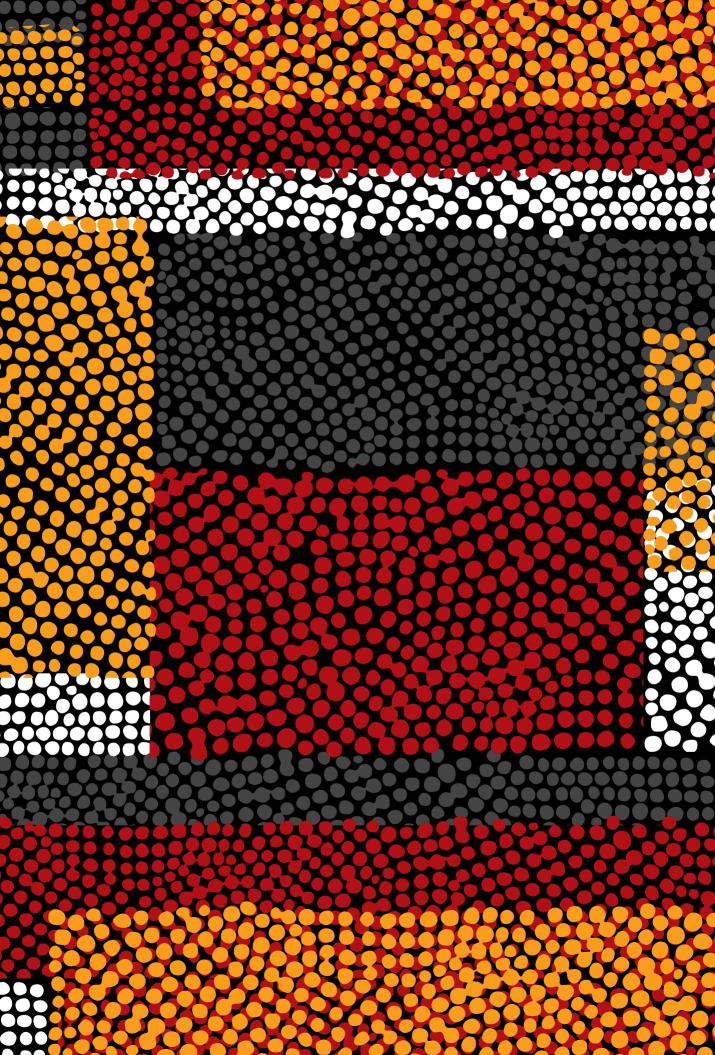


Aboriginal Sobriety Group

INDIGENOUS CORPORATION ICN 8376

ANNUAL REPORT 2021/22





ANNUAL REPORT 2021/22

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DIRECTORS - 30 JUNE 2022

(Reflects Directors during the 2021 to 2022 period)

Abdul Farouk
Basil Sumner
Jason Greatbatch
Justin Peisley
Major Sumner
Polly Sumner Dodd
Rodney Welch
Rosney Snell

ACKNOWLEDGEMENTS

ASG acknowledges and thanks its sponsors and funding bodies for their ongoing support:

- National Indigenous Australians Agency (NIAA)
- Drug and Alcohol Services South Australia (DASSA)
- Padninthi Kumangka Wardlii Alliance North Agreement (SA Homelessness Alliance SAHA)
- PHN Country SA
- Department for Correctional Services (DCS)
- Nunkuwarrin Yunti

ASG MEMBERS

ASG also acknowledges its membership base who continue to support ASG and members of South Australia's Aboriginal and Torres Strait Islander communities.

MESSAGE FROM THE INTERIM **CHIEF EXECUTIVE OFFICER**

Aboriginal Sobriety Group Indigenous Corporation's (ASG's) vision is stronger than ever and our staff are committed to the sobriety and healing for First Nations People. The work we do within our programs is crucial to Aboriginal peoples' healing. The work is complex and becomes more complicated as a result of the diversity and effects of the different drugs available in the community today. Mental health amongst clients is also increasing and comorbidity complexities are proving to be a barrier. ASG's teams are upskilled to meet the changing needs of Aboriginal communities and to respond to the diversity of needs.

Aboriginal Sobriety Group focuses on programs and services that minimise substance misuse by supporting healing, listening and mentoring for each individual with the aim of reducing the impact of substance misuse. The negative effects of substance misuse on families can include crime, incarceration, domestic and family violence and the involvement of the Department of Child Protection in many Aboriginal families' lives.

ASG is determined to continue to speak up for Aboriginal people and provide a voice when required. ASG has always been a huge voice across Aboriginal communities and when we all speak up, change is more likely to happen. Alcohol is still statistically recognised as the primary substance of abuse in Australia, however prescription drugs and marijuana are just as high. Ice is a complexity and this drug is a huge concern for all communities. ASG provides programs that support and heal people who are addicted to any substance and our relapse prevention groups are holistic and focus on past and current trauma.

Recognising and addressing intergenerational trauma is central to healing for Aboriginal people and ASG are committed to breaking this cycle. Cultural programs across ASG provide avenues for support that are culturally safe and enhance healing. Having Elders facilitate these programs helps Aboriginal people heal and also brings knowledge to the next generation.

ASG are very lucky to have Elders from South Australia, for example Kaurna, Ngarrindjeri and Narungga Elders, who are involved in making decisions that are crucial to the success of ASG programs. Aboriginal Elders are extremely important to the future for Aboriginal people and we are committed to hear their voice and follow in their footsteps. Listening to the knowledge they bring and their experiences through life, allows the next generation to become strong and powerful leaders.

ASG is also committed to building stronger connections with our stakeholders and funders - this is crucial for our organisation and for achieving positive client outcomes. Building stronger relationships with other Aboriginal specific organisations and Aboriginal health services are also important as these services work closely with ASG to provide positive outcomes for Aboriginal people and their families.

ASG would like to thank our funding bodies at the State and Federal level who provide the funding that allows ASG to achieve great outcomes for Aboriginal communities. ASG looks forward to continuing partnerships with stakeholders, funding bodies and Aboriginal clients and communities. ASG services continue to deliver programs that meet the needs of Aboriginal communities.



VISION

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: NEGOTATIATE 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

LAKALINJERI TUMBETIN WAAL (LTW)

Lakalinjeri Tumbetin Waal is located at Monarto on Ngarrindjeri country. Lakalinjeri Tumbetin Waal in Ngarrindjeri means Place of Healing, especially for Aboriginal and Torres Strait Islander men who need the support to address their alcohol and or drug misuse.

ASG take pride in providing culturally safe and spiritually connected programs for a clients' healing and wellbeing during their journey to sobriety. Clients that enter ASG's program can reside onsite for 12-24 weeks to address their substance misuse which includes.

- Holistic Case Management
- Daily staff and client meetings
- Advocacy and support
- Independent living skills
- Hygiene requirements
- Daily chores i.e. cleaning the facility
- Daily cultural programs which include,
 - Smoking ceremony
 - Yarning circle
 - Men's groups
 - Elder support and guidance

Over the last 12 months we have been at capacity and had many graduations including good news stories which include family reunification, employment opportunities and training and education courses.

Good News Stories at LTW

LTW client Peter Weetra who graduated from LTW in November 2021 has continued on his journey of sobriety. Peter was referred to ASG's Homelessness Program - Cyril Lindsay House - and was successful in gaining a place in their program at Woodville Gardens. During this time Peter continued to be determined to break the cycle of relapse and reoffending by completing his traffic management course for employment opportunities and then seek work and give back to community. Peter was successful for employment through RAW and has been working full time Monday to Friday as a Traffic Control Operator. Peter stays in contact on a weekly basis to a have a yarn about his journey and healing, including that he was successful for a long term housing property which has helped with reunification with his children. Peter sent through a photo of himself working onsite at a RAW construction site at LOT 14 and wanted to have his photo in this annual report to be a mentor to his community and to the younger generation.



Peter Weetra at work - RAW Group recruit Aboriginal people and provide a culturally safe work place including opportunities to upskill and grow within the sector.







In May 2022, Shapes (an Adelaide Organisation) wanted to give back to the community and decided to help fix the LTW garden area and beds. This was a fantastic outcome as all the LTW clients got involved with the project and did very well.

LTW Clients working hard on the Garden Project and really enjoying themselves, which has empowered the men to be active and positive and enjoy what belongs to them.



Raukkan Retreat Camp

The Raukkan Retreat camp identifies the men's Identity and Belonging - who's my mob, language and nation. Learning about the diversity of Aboriginal nations and clans, languages and dialects, skin groups and kinship systems.

CULTURAL CONNECTION

Learning about ways of connecting to culture and country. Learning about the significance of song lines, dances, special story places and creation time, hunting, bush tucker and making artefacts and art.



HEALTH

Getting our health checks and learning more about the connections between alcohol, drugs, smoking, diet, exercise and disease.



WELLBEING

Talking about our feelings, our story, our life and connecting to other humans in our yarning circles.



OUR HISTORY

Introductory learning about the history of Australia from a black perspective.



Relationships Australia - address financial, gambling and harm minimization issues. Provide counselling 1-1 and groups, support letters for Housing and Courts.

Moorundi - centred on cultural reconnection, heritage and yarning sessions, as well as establishing mentors and role models in the community. With a focus on stronger fathers and drug and alcohol rehabilitation and individual counselling.

Psvchologist - Assess, diagnose, and treat the psychological problems and the behavioural dysfunctions resulting from physical and mental health.

WEL Program (Salvo's) - Provide counselling, programs and excursions in a culturally appropriate and safe environment.

ASG Counsellor - provides a holistic approach for substance misuse in a group setting and 1-1 counselling, family support and community integration.

Horse Therapy Monarto - a therapeutic approach for clients to increase trust, reduce anxiety, less feelings of depression and isolation and increased self-esteem, self-acceptance, and social skills.

AA Meeting - address alcohol and drug misuse in a culturally safe environment, talk about the effects and how it affects their families and communities and how to better their families

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



LEILA RANKINE HOUSE OF HOPE

The Leila Rankine House of Hope (LRHOH) is a voluntary 12-week residential rehabilitation program through the Lakalinjeri Tumbetin Waal (LTW) service, through the Aboriginal Sobriety Group (ASG).

Lakalinjeri Tumbetin Waal, in Ngarrindjeri, means Place of Healing. The LRHOH is designed to specifically support Aboriginal and Torres Strait Islander women to address any issues with alcohol and other drugs as well as empowering participants towards developing strong foundations to better maintain their goals of sobriety.

The LRHOH is situated adjacent to its 'brother' site Lakalinjeri Tumbetin Waal (LTW), in Monarto on Ngarrindjeri Ruwe - Ruwe being Ngarrindjeri for Land.

The LRHOH endeavors to deliver person centered support in a holistic and culturally safe way. Women who enter into the LRHOH program reside onsite for a 12-week period and have the opportunity to explore a longer stay if it is identified that additional support is required.



Financial counselling - Relationships Australia (RASA)

This program is in place to assist residents with addressing any financial issues identified, such as outstanding debts and gambling, as well as advocacy for appropriate repayment schedules and fee waivers where applicable. Residents have the opportunity to sit down for weekly 1-1 sessions with the financial counselor and explore options and opportunities regarding their individual financial situations. This support and advocacy may include applying for grants suited to alleviating financial burdens for residents as well as providing support letters.

Psychologist

Participants of the LRHOH have the opportunity to engage weekly in 1-1 sessions with a Psychologist. 1-1 sessions assist clients to recognize behavioral issues associated with trauma and alcohol and other drug misuse. These sessions have been a positive way for clients to learn techniques that support emotional regulation as well as help clients to develop tools and strategies that can assist with dealing with every day stressors. Clients are encouraged to make lasting positive life style changes.

Relapse Prevention - Moorundi ACCHS

This program is delivered weekly by Moorundi ACCHS alcohol and other drug's (AOD) Counsellor and consists of both 1-1 sessions (on request) and group educational sessions. The AOD Counsellor has been delivering this service on Ngarrindjeri Ruwe for many years and has a more than sufficient understanding of the importance of culture. Many of the group educational sessions on cultural re-connection and heritage also touch on how these aspects can be affected negatively by alcohol and other drug misuse. The Counsellor specializes in trauma informed care and narrative therapy and, during 1-1 sessions with residents, provides a safe space for clients to divulge traumatic life experiences. The support offered through this program also includes advocacy and the Counsellor will often provide support letters for residents.

Warrondi Exchange and Link (WEL) Day Program - Salvation Army

The WEL program is delivered weekly and alternates between onsite at LRHOH and in Adelaide at the Salvation Army. This service offers 1-1 alcohol and other drugs counselling, group education sessions and cultural outings. The AOD counsellors offer support and guidance as well as advocacy to the residents of the LRHOH.

Equine Therapy - Lincoln Park Horse and **Human Rehabilitation**

Equine therapy, or horse therapy, is an offsite program delivered by the Lincoln Park Horse and Human Rehabilitation Centre, located in Monarto. This program provides a unique way for residents to practice empathy, trust and patience as many of the horses involved have trauma backgrounds. Caring for these large animals has been an excellent way to support clients with being comfortable with demonstrating a more gentle nature and has proven benefits, such as decreased feelings of anxiety. This program also offers volunteer opportunities for clients wanting to contribute their time towards the healing of the horses and general upkeep of the property.

Alcohol and other Drugs Counselling - ASG

This program is delivered onsite at LRHOH fortnightly and is delivered by ASG's AOD counsellor. The Counsellor provides group educational sessions as well as 1-1 sessions. The Counsellor provides family support, advocacy as well as delivers an outreach service for clients wishing to remain engaged post rehabilitation.

Graduations

There have been numerous successful graduations here at the LRHOH this year. It has become tradition for the women who have graduated to leave their imprint on the water tank onsite as a reminder of their journey towards sobriety.

Client Outings

Residents of the 12-week program are given the opportunity to participate in community events and planned excursions. Some events that the clients have been able to participate in are:

- Bowling
- Monarto Zoo excursions
- Murray Bridge river and wetlands excursions
- Murray Bridge Swimming Pool
- NAIDOC Colour Fun Run
- Proud Mary Boat Tour
- Tailem Bend Motor Sport Park
- Trips to Raukkan
- Wallis Cinemas



Offsite Service Providers

As well as on-site programs, there are many off-site services that participants of the 12-week program have access to. Some of these services include:

- Moorundi ACCHS Medical Services
- SA Dental
- Marijuana/Narcotic/Alcohol anonymous meetings
- Ngangkari Services
- Centrelink Indigenous Support
- DVINA Inc. Domestic Violence Relief
- Women's Safety Services
- MADEC Indigenous Wellbeing Support Program
- Uniting Communities Aboriginal Community Connect
- a.c.care
- Country Health Connect
- Legal services
- Housing services

MOBILE ASSISTANCE PATROL (MAP)

The Mobile Assistance Patrol (MAP) has had another busy and successful year. The service has seen a steady number of clients over the last twelve months with many people visiting family from Alice Springs, the APY lands and the West Coast. Our focus has been to assist with the safety and wellbeing of not only Aboriginal people but of any person under the influence of drugs and alcohol and is vulnerable.

MAP continues to be a reliable service by patrolling the Adelaide parklands and CBD including all of the major hot spots such as - Victoria Square, Whitmore Square, North Terrace and Hindley Street. We also have a high priority response to collection calls from SAPOL, The RAH and Detox. MAP continues to have strong communication and support from these services.

The MAP team maintains a healthy relationship with all of our Aboriginal clients, this is achieved by MAP employees understanding the complex cultural issues and needs of clients and also by meeting all training requirements set by ASG and funding bodies.

During the months of October through to December 2021, the MAP service was proud to be involved in the DHS Hub project to help Aboriginal people and rough sleepers. The Hub was highly successful and offered a number of services to assist our clients from both town and country areas. During this time the MAP service completed the safe transportation of over 750 people while still maintaining a full service across the city.





MAP would like to take this opportunity to thank the following services for your ongoing support - DASSA, SAPOL, SA Housing, DHS, RAH, DETOX and various other services.

We look forward to working with you all in the future.

RIVERLAND & OUTREACH SERVICES

Aboriginal Sobriety Group Indigenous Corporation (Riverland) is based in Berri and offers a range of services to provide social and emotional wellbeing options for members of the local Aboriginal community.

The last 12 months has again been demanding, primarily due to COVID - 19. Throughout this, we safely continued to consult and listen to community and clients and provided services which filled gaps to avoid duplication of services. We continued collaboration with many cooperative organisations as this is what makes ASG unique.

Our Programs

- Aboriginal Mental Health Support & Counselling
- Alcohol & Other Drugs Counselling & Support
- Mobile Assistance Patrol (MAP)
- Youth Work
- Psychology Service

The Aboriginal Mental Health program supported by CSAPHN, contributed to the delivery of culturally appropriate targeted programs and supports and promoted positive Mental Health and Social and Emotional Wellbeing for Aboriginal community members. This included supported access to high quality culturally appropriate health services, psychology service and community education. A stepped care approach promoted person centred care which targeted the needs of the individual.

AOD Support & Counselling improved the health status of Aboriginal and 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 treatments and if ready, residential rehabilitation at our centre based at Monarto. This program is supported by NIAA.

Riverland Community Events & Client Programs











ASG's 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 aims to reduce harm arising from the misuse 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.

A partnership with CSAPHN enabled Berri to employ a Youth Worker to fill an identified gap. We were able to provide group work with the Glossop Primary School, Berri Secondary School, and Barmera Primary School along with individualised assistance to young Aboriginal people and their families and community.

Psychology Service

A registered psychologist who continued to consult with individuals, families and children from the ages 8 and up. The Psychologist practices out of the Riverland site on a fortnightly basis and bulk bills, assuring no cost to community members.

Jerry Mason Senior Memorial Centre

Exciting stuff happening at the Jerry Mason Senior Memorial Centre at Glossop in the Riverland with an SA Water partnership enabling ASG 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 people 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. We also installed solar systems to become self-sufficient - watch this space!

Networking

We continued our strong networking with organisations such as a.c.care, Mission Australia, 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 amongst others.











SUBSTANCE MISUSE **PROGRAM**

The Substance Misuse Team (SMT) is a drug and alcohol program and is a core component of ASG. Our aim is to improve the health of Aboriginal and Torres Strait Islander people through delivery of holistic and culturally safe drug and alcohol interventions. SMT is a unique service that focuses on social, emotional wellbeing, healthy eating and preventions.

Our Substance Misuse Team is also the gateway to our Residential Rehabilitation Centre at Monarto, Lakalinjeri Tumbetin Waal (LTW) which is our Non-Medical 'Dry' culturally safe healing centre. Our Substance Misuse Team (SMT) is situated in Adelaide and the Riverland (Berri).

SMT provides holistic case management, AOD counselling, AOD support, Aboriginal mental health support, outreach support, prison counselling and post prison support. Our relapse prevention groups are facilitated by experienced staff who have a strong connection to each individual.

Our SMT has two AOD outreach workers who focus on clients entering the rehabs and also post rehab when graduated. Post rehab is a crucial time for our clients, entering the community on their new journey of sobriety is such a challenging time, so ASG provide wrap around supports and a twice a week Relapse Prevention Group which includes Elders and lived experience voices.

Our AOD Counsellor from AFCAP funding provides a unique outreach counselling service. Counselling can occur in other services like Aboriginal Family Support Services (AFSS) or at a local park, café or home.







WESTERN ADELAIDE ABORIGINAL SPECIFIC HOMELESSNESS SERVICE

Western Adelaide Aboriginal Specific Homelessness Service is a crisis service for Aboriginal and Torres Strait Islanders who are experiencing homelessness, at risk or in crisis. The service offers supported and transitional accommodation and other related services including information, advocacy and referral to individuals, couples and families who are homeless, at risk of homelessness, need long term housing access or require supported accommodation.

ASG provide a holistic case management service that supports the needs of Aboriginal communities including a culturally safe space and healing environment for our clients.

ASG have a two crisis accommodation services which are located at Woodville Gardens and provide a 12 week crisis service that meet the needs of Aboriginal and Torres Strait Islander people. The crisis accommodation services are supported 24/7 by employees who provide case management and after hours support.

There are Residential Support Workers who support and empower our residents with living skills, employment and training, yarning circles and sustaining a household. ASG pride ourselves on promoting sobriety and healing for our clients by facilitating cultural programs with Aboriginal Elders and through community engagement.

Services are provided though Annie Koolmatrie House: single women and Women with children who are in crisis and over 18 years of age; and Cyril Lindsay House: single adult men who are in crisis, and over 18 years of age.

The Western Adelaide Aboriginal Specific Homelessness Service also supports ten supported properties across the Western area of Adelaide. A Case Worker supports these tenancies, which can be very complex case management, addressing and supporting mental health issues, overcrowding and antisocial behavior















More recently, ASG's Western Adelaide Aboriginal Specific Homelessness Program has partnered with the North West Housing Alliance and has been working together to support Aboriginal people experiencing homelessness.

We would like to thank our stakeholders who have also supported our clients:

- Aboriginal Courts
- Baptist Care
- Centacare
- Cornerstone Housing
- Elders and community
- Housing Choices
- Junction Housing
- KWY
- Nunkuwarrin Yunti
- RAW Group
- SAHA
- Salvation Army
- **Uniting Communities**
- Unity Housing
- Westside Housing
- Aspire Program

ASG would like to also say a huge thank you to the RAW Group for recruiting our clients and offering employment. We have clients that have left Cyril Lindsay House into long term housing that are still employed with RAW Group today, working with Traffic Management and Aboriginal Heritage.

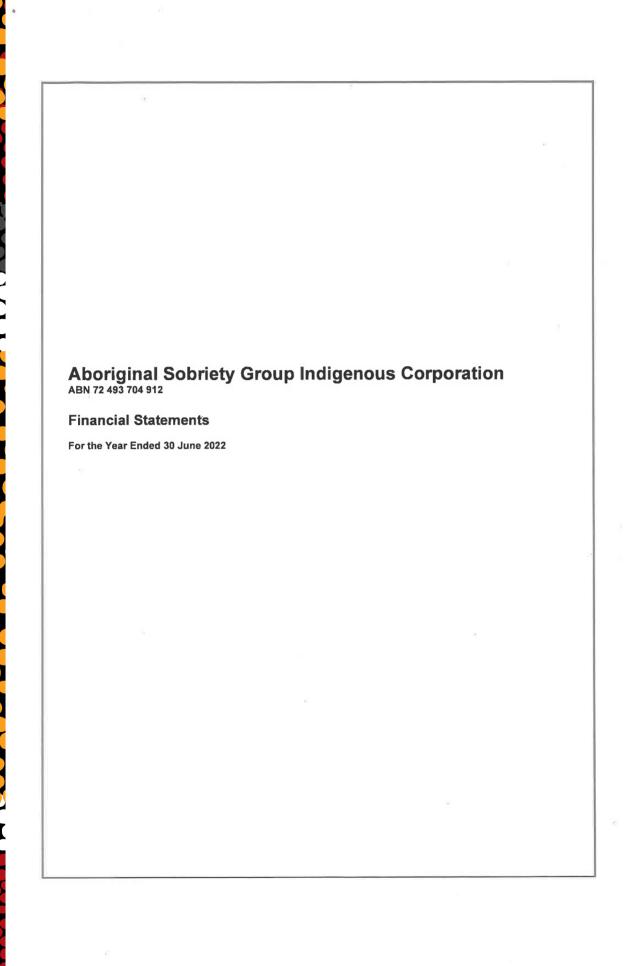
ASG would also like to thank Uncle Moogy (Major Sumner) for continuing to provide his cultural knowledge and support to employees and clients. Uncle Moogy attends Cyril Lindsay House daily and also provides cultural programs on a weekly basis.



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ABN 72 493 704 912

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Directors' Report

30 June 2022

The directors present their report on Aboriginal Sobriety Group Indigenous Corporation for the financial year ended 30 June 2022-

General information

Directors

The names of the directors in office at any time during, or since the end of, the year are

Appointed/Resigned Names Position Resigned 20/04/2022 Rosney Snell Chairperson Rodney Welch Director Polly Sumner-Dodd Director Basil Sumner Director Justin Peisley Director Resigned 11/05/2022

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

Director

Principal activities

Susanne Andricic

The principal activities of the Corporation during the financial year were:

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

Resigned 10/09/2021

Significant changes

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

Operating results

The surplus of the Corporation after providing for income tax amounted to \$18,852 (2021: \$230,011),

Auditors independence declaration

The lead auditors independence declaration for the year ended 30 June 2022 has been received and can be found on page 2 of the financial report.

Signed in accordance with a resolution of the Board of Directors:

1314 Dated this day of October 2022

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 2022, there have been no contraventions of any applicable code of professional conduct in relation to the audit.



T A Basso - Director Basso Newman Audit Pty Ltd **Chartered Accountants** 286 Flinders Street, Adelaide Dated this 13th day of October 2022

Basso Newman Audit Pty Ltd ABN 98 618 562 824

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Statement of Profit or Loss and Other Comprehensive Income For the Year Ended 30 June 2022

		2022	2021
	Note	\$	\$
Revenue and other income	4	5,080,428	4,881,323
Employee benefits expenses		(3,957,851)	(3,627,324)
Repairs and Maintenance expense		(76,188)	(77,362)
Staff Training expenses		(55,180)	(16,468)
Occupancy costs		(101,245)	(111,216)
Motor Vehicle expenses		(112,533)	(84,704)
Program & Client expenses		(200,766)	(165,202)
Finance costs	8	(8,659)	(4,396)
Depreciation	7,8	(176,675)	(180,181)
Insurance expense		(93,256)	(86,801)
Other expenses	-	(279,223)	(297,658)
Surplus before income tax		18,852	230,011
Income tax expense	-	9.00	
Net Current year Surplus		18,852	230,011
Other comprehensive income, net of income tax	-	(8)	-
Total comprehensive income for the year	_	18,852	230,011

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

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Statement of Financial Position

As At 30 June 2022

		2022	2021
	e Note	\$	\$
ASSETS CURRENT ASSETS			
Cash and cash equivalents	5	1,516,777	1,570,304
Trade and other receivables	6	75,587	45,813
Other assets	9	15,838	14,064
TOTAL CURRENT ASSETS		1,608,202	1,630,181
NON-CURRENT ASSETS	-		
Property, plant and equipment	7	1,049,760	1,056,342
Right of use assets	8	182,952	54,778
TOTAL NON-CURRENT ASSETS		1,232,712	1,111,120
TOTAL ASSETS	_	2,840,914	2,741,301
LIABILITIES CURRENT LIABILITIES	_		
Trade and other payables	10	302,355	447,706
Lease liabilities	11	86,827	39,908
Employee benefits	13	307,519	286,722
Contract liabilities	12	215,982	158,124
TOTAL CURRENT LIABILITIES		912,683	932,460
NON-CURRENT LIABILITIES	-		
Lease liabilities	11	97,613	14,606
Employee benefits	13 _	74,956	57,425
TOTAL NON-CURRENT LIABILITIES		172,569	72,031
TOTAL LIABILITIES		1,085,252	1,004,491
NET ASSETS		1,755,662	1,736,810
	-		
EQUITY			
Reserves	14	45,522	77,522
Retained surplus	_	1,710,140	1,659,288
	-	1,755,662	1,736,810
TOTAL EQUITY		1,755,662	1,736,810

The above Statement of Financial Position should be read in conjunction with the accompanying notes Page 4

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Statement of Changes in Equity

For the Year Ended 30 June 2022

	Retained Surplus	Replacement Reserve	Total
	\$	\$	\$
Balance at 1 July 2020	1,444,277	62,522	1,506,799
Surplus attributable to members	230,011	4	203,011
Transfer to Reserve	(15,000)	15,000	
Balance at 30 June 2021	1,659,288	77,522	1,736,810
Balance at 1 July 2021	1,659,288	77,522	1,736,810
Surplus attributable to members	18,852	.	18,852
Transfer from Reserve	32,000	(32,000)	<u> </u>
Balance at 30 June 2022	1,710,140	45,522	1,755,662

Asset

The above Statement of Changes in Equity should be read in conjunction with the accompanying notes Page 5

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Statement of Cash Flows

For the Year Ended 30 June 2022

	2022	2021
Note	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipts from funding bodies and customers	5,537,242	4,880,667
Payments to suppliers and employees	(5,413,993)	(4,425,400)
Interest received	222	418
Lease interest paid	(8,659)	(4,396)
Net cash provided by/(used in) operating activities	114,812	451,289
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchase of property, plant and equipment	(69,875)	(43,933)
Net cash provided by/(used in) investing activities	(69,875)	(43,933)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Repayment of Lease liabilities	(98,468)	(112,720)
Net cash provided by/(used in) financing activities	(98,468)	(112,720)
·		
Net increase/(decrease) in cash and cash equivalents held	(53,531)	294,636
Cash and cash equivalents at beginning of year	1,570,308	1,275,672
Cash and cash equivalents at end of financial year 5	1,516,777	1,570,308

The above Statement of Cash Flows should be read in conjunction with the accompanying notes. Page 6

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Notes to the Financial Statements

For the Year Ended 30 June 2022

The financial report covers Aboriginal Sobriety Group Indigenous Corporation as an individual entity. Aboriginal Sobriety Group Indigenous Corporation is a not-for-profit Corporation, registered and domiciled in Australia.

The functional and presentation currency of Aboriginal Sobriety Group Indigenous Corporation is Australian dollars.

Comparatives are consistent with prior years, unless otherwise stated.

Basis of Preparation

The financial statements are general purpose financial statements that have been prepared in accordance with the Australian Accounting Standards - Simplified Disclosures, the Australian Charities and Not-for-profits Commission Act 2012, and the Corporations (Aboriginal and Torres Strait Islander) Act 2006.

The financial statements 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.

Significant accounting policies adopted in the preparation of these financial statements are presented below and are consistent with prior reporting periods unless otherwise stated.

Summary of Significant Accounting Policies

(a) Revenue and other income

Rental income

Rental income is recognised on an accruals basis when the Corporation is entitled to it.

Grant revenue, Donations and Bequests

Government grants are recognised at fair value where there is reasonable assurance that the grant will be received, and all grant conditions will be met. Grants relating to expense items are recognised as income over the periods necessary to match the grant to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

Donations and Bequests are recognised upon receipt into the bank account.

Other income

Other income is recognised on an accruals basis when the Corporation is entitled to it.

Capital grants

When the corporation receives a capital grant, it recognises a liability for thee excess of the initial carrying amount of the financial asset received over any related amounts (being contributions by owner, 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

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Notes to the Financial Statements

For the Year Ended 30 June 2022

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

(b) Income Tax

The Corporation is exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

(c) Goods and services tax (GST)

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

Receivables and payable are stated inclusive of GST.

Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

(d) Property, plant and equipment

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

Each class of plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment.

Items of property, plant and equipment acquired for significantly less than fair value have been recorded at the acquisition date fair value.

Depreciation

Property, plant and equipment, excluding freehold land, is depreciated on a straight-line basis over the asset's useful life to the Corporation, commencing when the asset is ready for use.

Leased assets and leasehold improvements are amortised over the shorter of either the unexpired period of the lease or their estimated useful life.

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

Fixed asset class	Depreciation rate
Buildings	2.5%
Plant and Equipment	10-37.5%
Motor Vehicles	18.75%
Leasehold improvements	10-33.3%

At the end of each annual reporting period, the depreciation method, useful life and residual value of each asset is reviewed. Any revisions are accounted for prospectively as a change in estimate.

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Notes to the Financial Statements

For the Year Ended 30 June 2022

(e) Impairment of non-financial assets

Non-financial assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised for the amount by which the asset's carrying amount exceeds its recoverable amount.

Recoverable amount is the higher of an asset's fair value less costs of disposal and value-in-use. The value-in-use is the present value of the estimated future cash flows relating to the asset using a pre-tax discount rate specific to the asset or cash-generating unit to which the asset belongs. Assets that do not have independent cash flows are grouped together to form a cash-generating unit.

(f) Cash and cash equivalents

Cash and cash equivalents comprise cash on hand, demand deposits and short-term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value.

Bank overdrafts also form part of cash equivalents for the purpose of the statement of cash flows and are presented within current liabilities on the statement of financial position.

At inception of a contract, the Corporation assesses whether a lease exists.

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

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

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

For leases that have significantly below market terms and conditions principally to enable the corporation to further its objectives (commonly known as peppercorn or 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.

(h) Employee benefits

Provision is made for the Corporation's liability for employee benefits, those benefits that are expected to be wholly settled within one year have been measured at the amounts expected to be paid when the liability is settled.

Employee benefits expected to be settled more than one year after the end of the reporting period have been measured at the present value of the estimated future cash outflows to be made for those benefits. In determining the liability, consideration is given to employee wage increases and the probability that the employee may satisfy vesting requirements. Cashflows are discounted using market yields on high quality corporate bond rates incorporating bonds rated AAA or AA by credit agencies, with terms to maturity that match the expected timing of cashflows. Changes in the measurement of the liability are recognised in profit or loss.

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Notes to the Financial Statements

For the Year Ended 30 June 2022

(i) Contract Liabilities

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

(i) Current and non-current classification

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

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

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

(k) Adoption of new and revised accounting standards

The Corporation has adopted all standards which became effective for the first time at 30 June 2022, the adoption of these standards has not caused any material adjustments to the reported financial position, performance or cash flow of the Corporation.

(I) Economic dependence

Aboriginal Sobriety Group Indigenous Corporation is dependent on the Federal and State Government Departments for the majority of its revenue used to operate the business. At the date of this report the directors have no reason to believe the Federal and State Government Departments will not continue to support Aboriginal Sobriety Group Indigenous Corporation.

Critical Accounting Estimates and Judgments

Those charged with governance make estimates and judgements during the preparation of these financial statements regarding assumptions about current and future events affecting transactions and balances.

These estimates and judgements are based on the best information available at the time of preparing the financial statements, however as additional information is known then the actual results may differ from the estimates.

The significant estimates and judgements made have been described below:

Key estimates - revenue recognition AASB 15 and AASB 1058

The Corporation undertakes long term contracts which span a number of reporting periods. Recognition of revenue in relation to these contracts involves estimation of future costs of completing the contract and the expected outcome of the contract. The assumptions are based on the information available to management at the reporting date, however future changes or additional information may mean the expected revenue recognition pattern has to be amended.

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Notes to the Financial Statements

For the Year Ended 30 June 2022

Key estimates - receivables

The receivables at reporting date have been reviewed to determine whether there is any objective evidence that any of the receivables are impaired. An impairment provision is included for any receivable where the entire balance is not considered collectible. The impairment provision is based on the best information at the reporting date.

Key estimates Employee benefits

The liabilities for employee benefits expected to be settled more than 12 months from the reporting date are recognised and measured at the recent 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 rates and pay increases through promotion and inflation have been taken into account.

Key judgments Lease term and option to extend under AASB 16

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.

Revenue and Other Income

	2022	2021
	\$	\$
Revenue from contracts with customers (AASB 15)		
- Grant income	4,802,317	4,542,353
- Rental income	252,840	223,032
_	5,055,157	4,765,385
Revenue recognised on receipt (not enforceable or no sufficiently specific performance obligations - AASB 1058)		
- Interest	222	421
- Other income	25,049	115,517
	25,271	115,938
Total Revenue and Other Income	5,080,428	4,881,323

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Notes to the Financial Statements

For the Year Ended 30 June 2022

5	Cash and Cash Equivalents		
•	oash and oash Equivalents	2022	2021
		\$	\$
	Cash at bank and on hand	1,516,777	1,570,304
	=	1,516,777	1,570,304
	Reconciliation of cash		
	Cash and Cash equivalents reported in the statement of cash flows are reconciled to the statement of financial position as follows:	equivalent items	in the
	'	2022	2021
		\$	\$
	Cash and cash equivalents	1,516,777	1,570,304
6	Trade and Other Receivables		
-		2022	2021
	350	\$	\$
	CURRENT		
	Trade receivables	75,587	45,813
	Total current trade and other receivables	75,587	45,813
7	Property, plant and equipment		
		2022	2021
		\$	\$
	LAND AND BUILDINGS		
	Freehold land and buildings		
	At fair value	610,000	610,000
	Total Freehold Land	610,000	610,000
	Buildings		
	At cost	344,319	344,319
	Accumulated depreciation	(101,086)	(82,852)
	Total buildings	243,233	261,467
	Total land and buildings	853,233	871,467

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Notes to the Financial Statements

For the Year Ended 30 June 2022

	2022 \$	2021 \$
PLANT AND EQUIPMENT		
Plant and equipment At cost Accumulated depreciation	284,764 (263,769)	296,764 (246,972)
Total plant and equipment	20,995	49,792
Motor vehicles At cost Accumulated depreciation	470,952 (336,538)	399,357 (300,059)
Total motor vehicles Leasehold Improvements At cost Accumulated depreciation	205,348 (164,230)	99,298 195,068 (159,283)
Total leasehold improvements Total plant and equipment	41,118 196,527	35,785 184,875
Total property, plant and equipment	1,049,760	1,056,342

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 \$	Buildings \$	Plant and Equipment \$	Motor Vehicles \$	Leasehold Improveme nts \$	Total \$
Balance at 1 July 2021	610,000	261,467	49,792	99,298	35,785	1,056,342
Additions		150	(#S)	71,595	10,280	81,875
Disposals	2×1	-	(12,000)	14	1 <u>5</u> 17	(12,000)
Depreciation expense	-	(18,234)	(16,797)	(36,479)	(4,947)	(76,457)
Carrying amount at 30 June 2022	610,000	243,233	20,995	134,414	41,118	1,049,760

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 buildings was determined to be \$610,000. The fair value of the freehold land & buildings decreased by \$410,326.

The revaluation decreased was debited directly against the income statement. At 30 June 2022 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 2022

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Notes to the Financial Statements

For the Year Ended 30 June 2022

8	Righ	t of use assets		
			2022	2021
			\$	\$
	Leas	ed Motor Vehicles	331,504	201,854
	Accumulated depreciation		(148,552)	(147,076)
	Net carrying value		182,952	54,778
	(a)	Movements in carrying amounts of intangible assets		
		AASB 16 related amounts recognised in the statement of financial position		181
		The Section of the Se	Motor	I
			Vehicles	Total
			\$	\$
		Balance at 1 July 2021	54,778	54,778
		Additions	228,394	228,394
		Depreciation expense	(100,220)	(100,220)
		Carrying amount at 30 June 2022	182,952	182,952
			\$	\$
		AASB 16 related amounts recognised in the statement of profit or loss		
		Depreciation charge related to Right of use assets	100,220	114,252
		Interest expense on lease liabilities	8,659	4,396
9	Othe	r assets		
			2022	2021
			\$	\$
	CUR	RENT		
	Prepa	ayments	15,838	14,064
10	Trade	e and Other Payables		
			2022	2021
			\$	\$
		RENT		
		e payables	126,069	294,314
	Sund	Iry payables and accrued expenses	176,286	153,392
			302,355	447,706

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Notes to the Financial Statements

For the Year Ended 30 June 2022

Trade and other payables are unsecured, non-interest bearing and are normally settled within 30 days. The carrying value of trade and other payables is considered a reasonable approximation of fair value due to the short-term nature of the balances

11	Lease	liabilities

l	Lease liabilities		
	W .	2022	2021
		\$	\$
	CURRENT		
	Secured liabilities:		
	Lease liability secured	86,827	39,908
	Total current lease liabilities	86,827	39,908
	NON-CURRENT		
	Secured liabilities:		
	Lease liability secured	97,613	14,606
	Total non-current lease liabilities	97,613	14,606
	Total lease liabilities	184,440	54,514
2	Contract Liabilities	0000	0004
		2022	2021
		\$	\$
	CURRENT		
	Contract Liabilities	215,982	158,124
3	Employee Benefits		
		2022	2021
		\$	\$
	Current liabilities		
	Provision for Long service leave	153,921	148,195
	Provision for Annual leave	153,598	138,527
		307,519	286,722
	Non-current liabilities		
	Provision for Long service leave	74,956	57,425

14 Reserves

12

13

Asset replacement reserve

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

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Notes to the Financial Statements

For the Year Ended 30 June 2022

15 Key Management Personnel Disclosures

The remuneration paid to key management personnel of the Corporation is \$ 163,734 (2021: \$ 148,398).

16 Auditors' Remuneration

	2022	2021
-	\$	\$
During the financial year the following fees were paid or payable for services provided by Basso Newman Audit Pty Ltd, the auditor of the corporation:		
- Audit	14,591	16,330
- Tax Compliance	480	480
- Consulting and bookkeeping	5,188	
Total	20,259	16,810

17 Contingencies

In the opinion of those charged with governance, the Corporation did not have any contingencies at 30 June 2022

18 Related Parties

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 Corporations in the ordinary course of business and on normal commercial terms and conditions.

The Boards sitting fees total \$9,980

Key management personnel - refer to Note 15.

19 Events after the end of the Reporting Period

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Corporation, the results of those operations or the state of affairs of the Corporation in future financial years.

20 Statutory Information

The registered office and principal place of business of the company is: Aboriginal Sobriety Group Indigenous Corporation

182-190 Wakefield Street

Adelaide SA 5000

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 comply with Australian Accounting Standards Simplified Disclosures and satisfy the requirements of the Corporations (Aboriginal and Torres Strait Islander) Regulation 2017; and
- give a true and fair view of the financial position of Aboriginal Sobriety Group Indigenous Corporation as at 30 June 2022 and of its performance for the year ended on that date; and
- there are reasonable grounds to believe that the corporation is able to pay all of its debts, as and when they become due and payable.

Signed in accordance with subsection 60.15(2) of the Australian Charities and Not-for-profit Commission Regulation 2013.

Board Directo

Board Director

Dated this 13th day of October 2022

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 2022, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements comprising a summary of significant accounting policies and other explanatory information, and the statement by 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:

- giving a true and fair view of the entity's financial position as at 30 June 2022 and a) of its financial performance for the year then ended; and
- b) complying with Australian Accounting Standards-Simplified Disclosures and the Australian Charities and Not-for-profits Commission Regulation 2013.

Basis for Opinion

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

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

Responsibilities of Management and Those Charged with Governance for the Financial

Management is responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Accounting Standards- Simplified Disclosures, 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 auditor's report that includes our opinion. Reasonable assurance is a high level of assurar but is not a guarantee that an audit conducted in accordance with Australian Audit Standards will always detect a material misstatement when it exists. Misstatements can ar from fraud or error and are considered material if, individually or in the aggregate, they co reasonably be expected to influence the economic decisions of users taken on the basis this financial report.

Basso Newman Audit Pty Ltd ABN 98 618 562 824 286 Flinders Street Adelaide, South Australia

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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 Ptv Ltd Chartered Accountants** 286 Flinders Street, Adelaide Dated this 13th day of October 2022

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

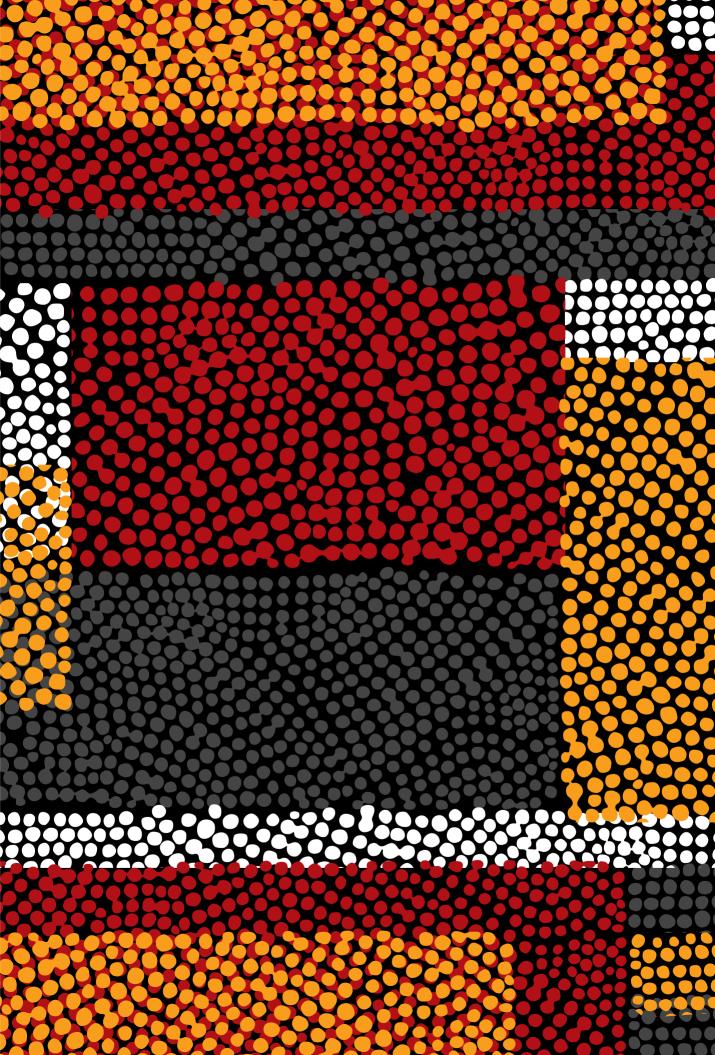
THANK YOU FOR ALL YOUR CONTINUED SUPPORT TO ASG.

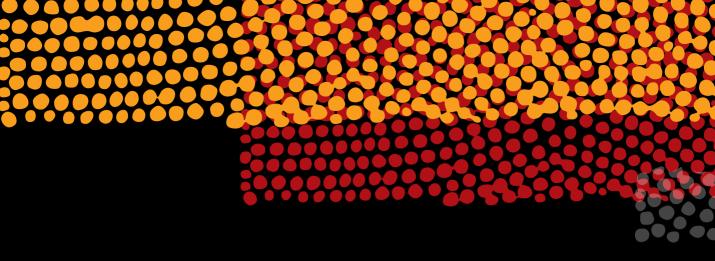


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PHONE (08) 8223 4204 **EMAIL** reception@asg.org.au OR VISIT OUR WEBSITE TO DOWNLOAD OUR MEMBERSHIP FORM AND TO READ OUR RULE BOOK

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Aboriginal Sobriety Group

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