



# 2017 Annual Report



A cohesive, sustainable  
and high quality NGO AOD  
sector that delivers the best  
possible outcomes for the QLD  
community



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**Australian Government**

Department of Health and Ageing



**Queensland  
Government**

QNADA acknowledges funding assistance provided  
by Brisbane North PHN, Brisbane South PHN, the  
Australian Government Department of Health and  
the Department of Health (Queensland)

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QNADA acknowledges Aboriginal and Torres Strait Islander people as the traditional custodians of this country and its waters. We pay our respect to elders past and present and extend this to all Aboriginal and Torres Strait Islander people reading this message





# Message from the President

On behalf of the QNADA Board, it is my pleasure to present the 2017 Annual Report.

2016 – 17 has seen QNADA continue to rise to the challenge of being the official voice for the Queensland non-government alcohol and other drug (AOD) sector. Our membership has also continued to grow with seven new organisational members, one new associate organisational member and five individual associate members.

It was wonderful to see QNADA's project list expand this year, and we were pleased to welcome additional staff to meet the increased workload.

The positive groundswell that has been evident during 2017 from both Commonwealth and State Governments and their continuing financial support has been very encouraging.

I would like to take this opportunity to acknowledge the contribution of my fellow directors and to thank them for the support they have provided me personally as Chair, as well as the time they have committed to QNADA. I acknowledge our board members – Gerard Byrne, Ara Harathunian, Annemaree Callander, Mitchell Giles, Jody Wright, Mark Warcon, Nicola Hayes, Genevieve Sinclair, and John Bartlett. Their contributions to board meetings and activities is admirable and ensures that QNADA is always considering the views of its members.

Finally, I thank the staff of QNADA – Rebecca Lang, Sean Popovich, Amanda Edwardson, Chloe Moss, Gillian Marshall-Pierce, Holly Stokes, John Close, and Nathan Bond. We bid farewell to Kaylee Britan and Janelle Rees this year, and I would like to thank them for their hard work and give them our best wishes.

A handwritten signature in black ink, reading 'T. Hallewell'. The signature is fluid and cursive, with a large, stylized 'T' and a long, sweeping underline.

**Trevor Hallewell**

**President, QNADA Board**



# Message from the CEO



2016-17 has been a huge year of growth for QNADA. Our staffing numbers more than doubled from three to eight. This was due to increased project funding coming from a variety of sources, and we are thoroughly enjoying the opportunity to focus more on workforce and sector development for the Queensland AOD sector.

We've consolidated our relationships with both the Commonwealth and State Departments of Health over the past year, with a range of policy developments including *Connecting Care to Recovery* and the *National Ice Action Strategy*.

Our work on an outcomes framework has continued this year, in collaboration with the Queensland AOD Sector Network. I acknowledge the effort and expertise of the network members. This piece of work will help us better demonstrate the value of our services and provide information to support continuous improvement in both service planning and delivery.

Thank you to all QNADA member organisations and your clients for being so generous with your time and knowledge. Thank you to everyone who attended an event, meeting, or focus group – we can't do what we do without you.

We said goodbye to a couple of familiar faces this year, with Janelle Rees and Kaylee Britain moving on to take up new opportunities. I wish them all the best for the future.

I would like to thank Sean Popovich, who stepped into a management role this year, for his excellent work. I welcome our new staff members: Amanda Edwardson, Chloe Moss, Gillian Marshall-Pierce, Holly Stokes, John Close, and Nathan Bond. I look forward to working with the team and am excited about what the next year will bring for QNADA.

A handwritten signature in black ink, appearing to read 'Rebecca Lang'. The script is fluid and cursive.

**Rebecca Lang**

**Chief Executive Officer, QNADA**

# Board of Directors



## **Trevor Hallewell- President**

Trevor has been involved in the community-based not-for-profit field for over 20 years. Trevor has extensive experience in governance issues for community-based organisations. In 2005, whilst program manager at We Help Ourselves, he was instrumental in the establishment of a new 20-bed Therapeutic Community on the Sunshine Coast, which he has managed since.

He has also had extensive experience in the corporate sector including in implementing corporate infrastructure, establishing Incorporated Associations and developing risk management policies and procedures.



## **Ara Harathunian - Treasurer**

Ara has been CEO of the Indigenous Wellbeing Centre (IWC) in Bundaberg for eight years.

IWC operates as a “one stop shop” model, providing a range of primary health and community care services to the community.

The programs run by IWC include a number of alcohol and drug programs which aim to encourage the use of a variety of primary prevention activities that are related to alcohol and other drug use, while at the same time, promoting social and emotional health and wellbeing to the community.

Ara is also a member of various advisory health groups in the Wide Bay region and has a wide range of management experience with community, indigenous and health organisations.



## **Gerard Byrne - Vice President**

Gerard Byrne (Vice President) has spent the last 28 years working in the AOD field, initially in a counselling role and then as an AOD Program Director. Gerard commenced in his current role as Operations Manager

for the Salvation Army Recovery Services across NSW, QLD and the ACT in 1998. In this role, Gerard oversees eight residential therapeutic communities providing 650 treatment places, four inpatient withdrawal management services and six outclient services. Gerard has also worked in the private and government AOD sectors for 11 years, providing a range of specialist AOD assessment, referral, intervention and case management services. Gerard holds qualifications in Social Sciences, Alcohol and Other Drugs Work, Psychotherapy, Clinical Management, Business Management, Human

Resource Management and Workplace Training and Assessment. Gerard holds Board positions on peak bodies such as the Network of Alcohol and Drug Agencies NSW (NADA), Queensland Network of Alcohol and Drug Agencies (QNADA), Alcohol Tobacco Other Drugs Association ACT (ATODA), Australasian Therapeutic Communities Association (ATCA), currently or previously holding executive positions on most of these boards.



## **Annemaree Callander - Secretary**

Annemaree is the Chief Executive Officer at Brisbane Youth Service (BYS). Annemaree has a Bachelor of Arts (Social Science) and 31 years' experience in human service delivery in both the government and non-government sectors. She has worked in a variety of direct service delivery, policy and program roles in areas including youth homelessness, youth health, and child protection. Prior to returning to BYS in January 2011, Annemaree worked as a Director within the Office for Climate Change and the Office for Early Childhood Education and Care.

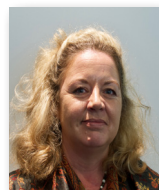
Her non-government experience includes five years working at BYS (1988-1993) where she established the Youth Health Service. Annemaree has also worked for both the Youth Sector Training Council and the National Youth Housing Coalition. She is passionate about issues affecting young people and evidence informed practice models.



## **John Bartlett - Director**

John co-founded Fresh Hope in 1999 with his partner Karen Bartlett and has been a Co-Director ever since.

Fresh Hope is a non-profit community based organisation with a family-orientated rehabilitation program designed for mothers and their children who have become dependent on drugs and alcohol. John has a degree in Ministry and is also a qualified Justice of the Peace and a Civil Marriage Celebrant.



## **Nicola Hayes - Director**

Nicola Hayes (Director) is the Senior Program Manager of Queensland Injectors Health Network (QuIHN) Therapeutic Services programs. Nicola has worked for QuIHN in her current position for over 8 years. QuIHN provides a range of services that supports and promotes the health and wellbeing of people who currently use or

have used illicit drugs and alcohol, and members of the community touched or affected by illicit drug and alcohol use.

Nicola has extensive experience in the Human Services industry in the private, government and non-government sectors. She has worked in a variety of roles including direct service delivery, policy development, quality assurance and has held various senior management positions, both in Australia and Ireland.



### **Mitchell Giles - Director**

Mitchell is the CEO of Lives Lived Well, which includes the Alcohol and Drug Foundation Queensland (ADFQ), the Gold Coast Drug Council (Mirikai) and the Qld Drug and Alcohol Council (QDAC). Mitchell is a

Registered Nurse, and also holds a Bachelor of Business and a Master of Health Science (majoring in Mental Health).

Mitchell started work in the AOD sector as a nurse at an inpatient Detox Unit. He then went on to manage another hospital based Drug and Alcohol Service for 12 years. Mitchell has worked in a variety of other positions including as the Deputy Director of Clinical Services and as a State Manager for a HIV services program.



### **Jody Wright - Director**

Jody is the Executive Officer for the Healthy Options Australia subsidiaries, including Drug ARM Australasia. Jody has worked for Drug ARM in a variety of roles for over 9 years and held the Executive Officer

position for 5 years. Jody brings passion and understanding of the Alcohol and Other Drug sector, having over 15 years experience in a range of frontline, policy and advocacy roles.

Jody holds a Bachelor of Psychological Science degree and has participated in specialised research partnerships, including in the areas of Alcohol and Other Drugs and the LGBTIQ and CALD communities. More recently she has been involved in policy development and held a number of advisory group positions.



### **Genevieve Sinclair - Director**

Genevieve is the current Manager of YETI (Youth Empowered Towards Independence).

YETI is a small non-government agency whose mission is to provide a community-based, empowering, supportive, responsive

and healing environment that meets the needs of vulnerable young people through the provision of holistic services that foster social, emotional, spiritual and physical well-being. Genevieve has been in this role for eight years and worked in community and university research sectors for the past twenty years. Genevieve has two Bachelor of Arts degrees (Cultural Studies and Youth Work), and a Diploma in Community Services.



### **Mark Warcon - Director**

Mark is the Chief Executive Officer at Gumbi Gumbi Aboriginal and Torres Strait Islanders Corporation in Rockhampton. Gumbi Gumbi offers residential rehabilitation as well as non-residential alcohol and other drug

counselling and information.

Mark brings extensive experience having worked as an Aboriginal Health Worker and an Aboriginal Health Worker Educator in both the Northern Territory and Queensland. He has also spent time as a Counsellor of Drug and Alcohol. Mark has been in his current role for the past 7 years.

## **The work of the QNADA Board**

The QNADA board is directly elected by QNADA members to represent the diversity of services provided by the NGO AOD sector. The Directors and executive of the board include representatives from regional and Community Controlled services, as well as a range of service delivery models.

During 2016-17, the QNADA board met five times and focused on reviewing and updating the QNADA Strategic Plan and providing advice and support to the CEO on the expansion of QNADA's staffing profile and project work.

# QNADA Staff



## **Rebecca Lang - Chief Executive Officer**

Rebecca started at QNADA in April 2012. Her role provides representation for member services in a range of forums, as well as oversight of the operations of QNADA.

Rebecca has over 9 years' experience in the AOD sector.

She previously worked with the West Australian Network of Alcohol and other Drugs Agencies (WANADA) to develop the Standard for Culturally Secure Practice (AOD Sector), the first AOD sector specific accreditation standard.

Rebecca has a particular interest in ensuring that systems are responsive and accessible to the people who need them most.



## **Sean Popovich - Treatment Services Support Manager**

Sean started at QNADA in August 2016. Sean's role provides management, supervision and support to four QNADA team members and their projects. Sean

is also supporting and facilitating the development of a statewide AOD outcomes framework in collaboration with the AOD Sector Network. He also supports various pieces of work with member services and PHNs across Queensland.

Sean has over 8 years' experience in the AOD sector in both non-government and government roles.

Sean has a keen interest AOD policy and advocacy and loves that he has the opportunity at QNADA to continually learn from his colleagues.



## **Gillian Marshall-Pierce - Policy Communications Officer**

Gillian joined QNADA in August 2016. Her role is responsible for all communications including the QNADA focus newsletter, website updates, social media, and

media engagement and monitoring. She also coordinates policy submissions and the drafting of position papers in collaboration with the team.

Prior to working with QNADA, Gill gained over 15 years' experience in a variety of non-profit and non-government roles that focused on social justice.



## **Chloe Moss - Executive Assistant**

Chloe started at QNADA in January 2017. She provides executive support to the QNADA CEO including diary and travel management, secretariat support to the QNADA board, as well as organising staff logistics, financial administration, QNADA

membership applications and renewals, and has assisted with QNADA's recent ISO certification and the ongoing maintenance of the quality management system. Prior to working with QNADA, Chloe worked as an executive assistant and policy advisor in ministerial, departmental, and non-government environments.



## **Amanda Edwardson - Sector Capacity Building Officer**

Amanda started at QNADA in July 2017. She coordinates QNADA's quality management system, assists agencies with the collection of the Alcohol and other Drug Treatment

Services National Minimum Data Set and supports sector capacity building activities.

Prior to working with QNADA, Amanda worked in disability services, mental health, and AOD focused roles.

She enjoys working at a systems level through a peak organization that can influence change across the sector.



## **Holly Stokes - Sector Capacity Building Officer**

Holly joined QNADA in May 2017. She coordinates sector capacity building activities and supports the collection of the Alcohol and other Drug Treatment Services

National Minimum Data Set. She is also the QNADA rep on the Peaks Capacity Building Network. Prior to working with QNADA she has held a variety of roles in the AOD, mental health, child protection, and aged care sectors.

Holly enjoys being able to combine her skills in creativity and research.



# QNADA Staff



## John Close - Sector and Workforce Development Officer

John joined QNADA in March 2017. John's role includes working with organisations in the Brisbane South PHN area to establish a collaborative, develop an online referral guide and support workforce capacity improvement. John's networking skills bring members of the AOD sector together, ensuring that the work QNADA is doing is based on the advice and input of the services that will use the end product.

Prior to working with QNADA, John worked in a variety of industries including mining, construction, software development, training development and the AOD sector.

John is enjoying developing new skills and appreciates the support of his colleagues.



## Nathan Bond - Sector and Workforce Development Officer

Nathan joined QNADA in January 2017. His role involves assisting with the planning and delivery of sector and workforce development activities, in the Brisbane North PHN area.

Prior to working with QNADA, Nathan was a disability employment trainer for people with intellectual disabilities and held various positions in Community Mental Health.

Nathan enjoys the opportunity to learn about and better understand his peers in the workforce and the ambiguous nature of the system.



# About QNADA

QNADA is the peak organisation for the non-government alcohol and other drug (NGO AOD) sector. QNADA members provide intoxication management, withdrawal management (inpatient), individual and family counseling, outreach, case management, residential treatment (or residential services) including Therapeutic Communities and Residential Rehabilitation, harm reduction and continuing care/supported accommodation services.

## Our Purpose

As a peak organisation, QNADA's purpose is to support our members to deliver high quality, evidence-based services.

## Guiding Principles

The following principles guide the work of QNADA

**Representation**—ensuring effective AOD policy and systems improvement is informed by frontline services;

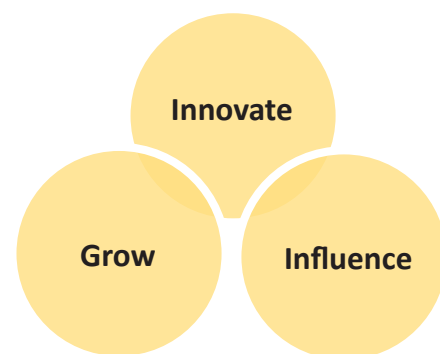
**Quality** — effective services require a skilled and supported workforce, delivering services informed by the evidence of what works;

**Accountable** —genuine engagement and process transparency is required to build consensus;

**Collaboration**—addressing AOD issues requires partnerships and linkages within and across sectors.

## Our Vision

A cohesive, sustainable and high quality NGO AOD sector, that delivers the best possible outcomes for the Queensland Community. Three objectives have been identified to support achievement of our vision.



## Our Memberships and Networks

- AOD Peaks and Research Centres Collaborative
- State and Territory AOD Peaks Network
- Peaks Capacity Building Network
- Australian National Advisory Council on Alcohol and Drugs
- National Alliance for Action on Alcohol
- Queensland Council of Social Services
- National Policy Officer Network
- Qld Health ATODS Service Improvement Group
- Qld Courts Referral Reference Group
- Sunshine Coast, Wide Bay, Central Queensland PHN
- Northern Queensland PHN
- Darling Downs West Moreton PHN
- Brisbane North PHN
- Queensland AOD Action Plan Reference Group
- Queensland AOD Sector Network
- Qld Mental Health, Drug and Alcohol Strategic Plan Indicators Framework Reference Group
- Queensland Coalition for Action on Alcohol Committee
- ECCQ Chronic Disease Reference Group
- Work and Development Order Reference Group

# Members 2016-17

## Organisational Members

Adolescent Drug and Alcohol Withdrawal Service  
Anglicare North and South Queensland  
Breaking Through Transition Services  
Bridges Aligned Services  
Brisbane Youth Service Inc  
Carbal Medical Services  
Communify Qld  
Community Services Tablelands Inc  
DRUG ARM Australasia  
Family Drug Support  
Fairhaven—Gold Coast Recovery Services Centre (Salvation Army)  
Fresh Hope Association Inc  
Gidgee Healing  
Gillies House (Society of St Vincent de Paul)  
Gindaja Treatment And Healing Indigenous Corporation  
Goldbridge Rehabilitation Services Inc  
Gumbi Gumbi Aboriginal and Torres Strait Islander Corporation  
Hello Sunday Morning  
Hepatitis Council Of Queensland Inc.  
Indigenous Wellbeing Centre Ltd  
Lives Lived Well  
Moonyah Recovery Services Centre (Salvation Army)  
Mount Isa Recovery Services (Salvation Army)

Normanton Recovery and Community Wellbeing Service (Salvation Army)  
NPA Family & Community Services (ATSI Corp.)  
OzCare  
Pormpur Paanth Aboriginal Corporation  
Queensland Aids Council  
Queensland Injectors Health Network Ltd (QuIHN)  
Queensland Injectors Voice for Advocacy and Action (QuIVAA)  
Russell Family Fetal Alcohol Disorders Association  
Smart Recovery Australia  
Stagpole Street Drug and Alcohol Rehabilitation Unit  
Sunrise Way  
Ted Noffs Foundation  
Teen Challenge Care (Queensland) Ltd  
Townsville Recovery Services Centre (Salvation Army)  
We Help Ourselves (WHOS)  
Youth Empowered Towards Independence Inc  
Youth Service Providers Inc (YouthLink)  
Yourtown

## Associate Members

Brisbane North Primary Health Network  
Gold Coast Pharmaceutical Support  
Darling Downs and West Moreton Primary Health Network  
Institute for Urban Indigenous Health (IUIH)  
Micah Projects  
Cameron Francis  
Footprints Brisbane Incorporated  
Jeff Buckley  
Jennifer Brazier

Josette Freeman  
Leigh Beresford  
Linda Hipper  
Sian Scelly  
Colin Ryan  
Mal McCullough  
Damask Rose Bradshaw  
Steve Watson  
Jennifer Heragahty  
Leisa Brandon

# Objective 1: Innovate

Support research and evaluation to strengthen harm reduction and treatment approaches.

Connect with members to contribute to a policy environment which encourages innovation.

## QNADAFocus

We produced 10 newsletters for members and stakeholders this year, which included information on research, events, grant funding, as well as a regular spotlight featuring a member service. We have adopted a more thematic approach for each edition, to ensure cover the breadth of topics of interest to member services.



## Outcomes framework

The development of the Queensland alcohol and other drugs outcomes framework got underway in early 2017, following on from last years' outcomes symposium. In collaboration with the Queensland AOD Sector Network, we brought together representatives of government, non-government and private specialist alcohol and other drugs services from across Queensland to identify a series of outcome indicators specific to:

- client changes that are directly affected by treatment (client indicators);
- treatment service quality (organisation indicators); and
- population level issues that may impact treatment (system indicators).

The Queensland AOD Sector Network collated the results after each round of meetings and synthesised the outcome indicators resulting in universal indicators (relevant across all treatment/intervention types) and those that are specific to:

- residential treatment;
- psychosocial interventions;
- harm reduction;
- withdrawal management; and
- medication assisted treatment.

We also consulted on the resulting indicators to ensure that they are meaningful and relevant to people who use treatment services. Our intention is to take a draft of the framework to a convention in early 2018.



## QNADA at large

We presented at a number of conferences throughout the year, including:

- Challenging the Mental Illness-Violence nexus: 13-14 July 2016.
- 4th National Indigenous Drug and Alcohol Conference: 11-14 October 2016
- Australasian Professional Society on Alcohol and other Drug Conference: 30 October - 2 November 2016
- Victorian Alcohol and Drug Association conference: 16-17 February 2017
- Shared Stories: 22-23 March 2017
- International Medicine in Addiction Conference: 24-26 March 2017
- Australian and New Zealand Addictions Conference (Gold Coast): 15-16 May 2017



# Objective 2: Grow

**Support workforce development and capability to deliver effective interventions.**

**Support understanding of effective service models and sector capability to respond to complex client needs**

**Support understanding of the optimal investment and service mix required to reduce alcohol and drug related harm**

## Working with Primary Health Networks

We have continued to work with Primary Health Networks across the State to support their understanding of the sector and their options for investment. This has included providing summary data from the alcohol and other drug treatment services national minimum data set (AODTS-NMDS) for each PHN region, as well as providing feedback and advice on the development of local health needs assessments.

We participated in forums and working groups for the Gold Coast and Western Queensland PHNs to inform their commissioning models and processes.

In the Northern Qld PHN region, we have established two alcohol and other drug treatment services reference groups (in Cairns and Townsville), to harness the expertise of the local alcohol and other drugs treatment and harm reduction sector to support effective service delivery across the region.

In the Brisbane North PHN region, we have been funded to deliver a service integration and workforce development project, which aims to support the alcohol and other drug workforce through activities that promote joined up assessment processes, referral pathways, and support continuous quality improvement, evidence based treatment and service integration/coordination.

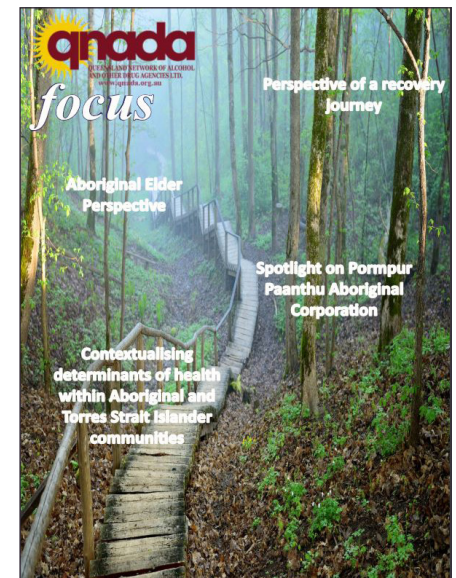
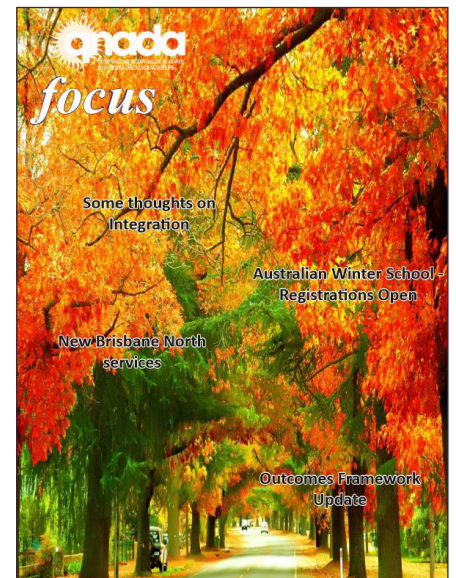
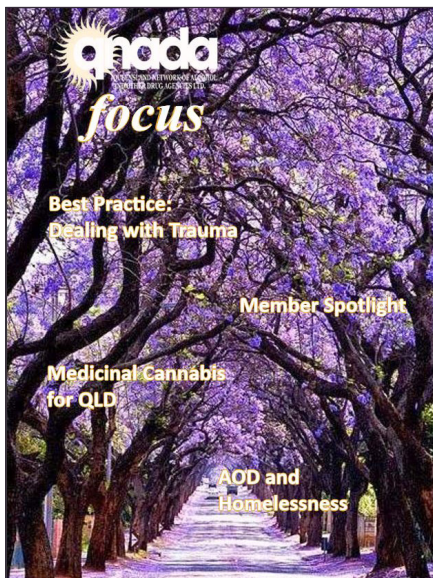
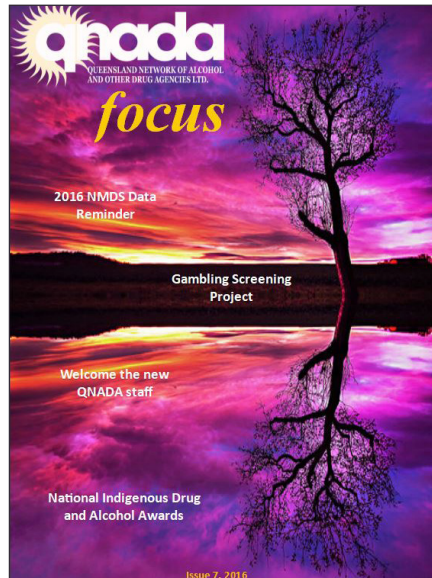
In the Brisbane South PHN region, we have been funded to establish and support a collaborative, made up of representatives from non-government and government specialist alcohol and other drug services. The collaborative is tasked with identifying and addressing barriers for clients attempting to access alcohol and other drug treatment in the Brisbane South region.

In the Central Queensland region of the Central Queensland, Wide Bay and Sunshine Coast PHN, we were funded to undertake a consultation process and literature review to consider ways to expand access to withdrawal management and residential rehabilitation services.

## Alcohol and Other Drug Treatment Services National Minimum Data Set (AODTS-NMDS)

We continued to support the collection of the Alcohol and other Drugs Treatment Services National Minimum Data Set (AODTS-NMDS) for non-government services. The 2015-16 collection included 9912 episodes of care (up from 7555 in 2014-2015) from 56 reporting establishments.







# Objective 3: Influence

**Community perceptions that stigmatise people who use drugs and the services that support them.**

**Planning, policy and investment in effective responses to alcohol and other drug issues.**

**Policy makers, funders and members to shape effective harm reduction and treatment approaches.**

## Submissions to Government

We provided submissions to both State and Commonwealth Governments on issues that impact the sector. Submissions to the Queensland Government included:

- Public Health (Medicinal Cannabis) Bill 2016 - Response to the Committee
- Response to the Independent Review of Youth Detention
- Response to the Action on Ice Plan
- Submission to the Penalties and Sentences (Drug and alcohol treatment orders) and other legislation Amendments Bill 2017
- Response to Child Protection Legislation Options Paper
- Response to the Parole Systems Review Issues Paper
- Response to the Mental Health Alcohol and Other Drugs Workforce Development Framework Discussion Paper
- Response to the Drink Driving Discussion Paper



We also made a submission to the Queensland Mental Health Commission on the review of the Mental Health, Drug and Alcohol Strategic Plan 2014-2019, and to the Productivity Commissions' discussion paper on Introducing Competition and Informed User Choice into Human Services.

## Media Engagement

We have stepped up our engagement with media in order to influence the public discourse around alcohol and other drug use and problematic use in particular, with a view to reducing stigmatising representations of drug users and treatment services to promote help seeking behaviour and encourage increased investment in treatment services.

We undertake daily monitoring of Queensland media, as well as selected national media to identify stories we can share on our social media platforms or respond to through media releases. We released the following statements in response to a range of media coverage:

- 'Treatment options can keep kids safe and families together' (in response to increased prevalence of methamphetamine in child safety notifications).
- 'The intelligent option is expanding the options for families' (in response to increased prevalence of methamphetamine in child safety notifications).





- 'Booze or drugs, it's not a competition' (in response to an article suggesting alcohol was inherently less harmful than other drugs).
- 'A win for people seeking alcohol and other drug treatment in Queensland' (in response to the announcement of new funding under Connecting Care to Recovery)
- 'From preventable deaths to pills that kill' (in response to a cluster of overdoses on the Gold Coast in May 2017).

## State and Territory AOD Peaks Network

The State and Territory Alcohol and Other Drugs Peaks Network is made up of our sister peaks across Australia. In April 2017, we met in Adelaide and discussed our priorities for capacity building for the medium term. As a result of our discussions, we developed the National AOD Sector Capacity Building Priorities July 2017 – June 2019 document which provides a framework for our collaboration on capacity building.

We have identified three national capacity building projects which will be prioritised over the next two years: supporting data quality for the collection of the ATODS-NMDS; supporting research literacy and translation and an update on the evaluation of peaks capacity building activities.



## Working with the Mental Health, Alcohol and other Drugs Branch, Qld Health

We have continued to work with the Mental Health, Alcohol and Other Drugs Branch, Qld Health, to support the roll out of the new investment under Connecting Care to Recovery. We participated in a number of reference group meetings and consultations aimed at identifying gaps in services across Queensland. We also facilitated a consultation forum for members to inform the thinking of the MHAOD Branch in developing the specifications for a pilot non-residential rehabilitation program or day program in Queensland.

## Working with the Drug Strategy Branch, Commonwealth Department of Health

A particular focus in the 2016-2017 year was our work in collaboration with the State and Territory AOD Peaks Network to support information sharing and relationship development with the Drug Strategy Branch of the Commonwealth Department of Health. Discussions focussed on the roll out of the new investment through PHNs, as well as the development processes for the proposed national treatment framework and quality framework announced as part of the National Ice Action Strategy.

## Working with the Department of Justice and Attorney General

We participated in the working group that informed the Drug and Specialist Courts Review, providing advice on the capacity and capability of residential rehabilitation services and ways to improve on the old Drug Court model.



# Message from the Treasurer

It is my pleasure to present the Treasurer's Report for the year ending 30th June 2017. This report includes a brief summary of the financials.

## 2016-2017 Financial Year

On behalf of the Board of Directors I wish to table the Financials for this year. The result of a surplus of \$87, 879 has demonstrated that QNADA Board and its staff have excellent financial controls and this has produced a result that will enhance our financial long term sustainability.

This year's results were achieved through broadening our service delivery and injecting over \$400,000 through increased project activities and increases in our membership.

The Directors key financial focus for QNADA is to be sustainable and with this year's achievements the future is looking favourable.

Members can be assured that QNADA has the financial resources to achieve the objectives set out in the QNADA Strategic Plan and will be able to meet their needs, and provide strategic and operational assistance.

I recommend the 2016-2017 accounts as presented be adopted by the members.

A handwritten signature in dark ink, consisting of a stylized 'A' followed by a horizontal line.

**Ara Harathunian**

**Treasurer**

# Financial Statements

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# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Directors' Report

30 June 2017

### 1. DIRECTOR'S REPORT

#### Directors

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

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

Names	Position	Appointed	Resigned
Trevor Hallewell	President	30/10/2014	
Gerard Byrne	Vice-President	10/11/2016	
Annemaree Callander	Secretary	30/10/2014	
Ara Harathunian	Treasurer	10/11/2016	
Mitchell Giles	Director	29/10/2015	
John Bartlett	Director	10/11/2016	
Genevieve Sinclair	Director	20/10/2014	
Mark Warcon	Director	29/10/2015	
Jody Wright	Director	29/10/2015	
Nicola Hayes	Director	10/11/2016	
Geoff Manu	Director (resigned)		10/22/2016

#### Company Secretary

The following person held the position of company secretary at the end of the financial year:

Rebecca MacBean, BA

#### Principal Activities

The principal activities of Queensland Network of Alcohol and Other Drug Agencies Ltd during the financial year have been in the on going work of the organisation as a peak body for non-government drug and alcohol agencies in Queensland.

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

### 2. OPERATING RESULTS AND REVIEW OF OPERATIONS FOR THE YEAR

#### Review of operations

- The ongoing operation of the peak body for the non-government drug and alcohol agencies in Queensland.
- Collection of data from the NGO Alcohol and Drug Sector for Queensland Health.
- The Improved Services Initiative program supports non-government drug and alcohol agencies in Queensland as they undertake service improvement activities.

#### Operating Results

The profit of the Company after providing for income tax amounted to \$87,879 (2016: \$127,687).

### 3. OTHER ITEMS

#### Significant changes in state of affairs

There have been no significant changes in the state of affairs of the Company during the year.

#### Events after the reporting date

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

#### Future developments and results

Likely developments in the operations of the Company and the expected results of those operations in future financial years have not been included in this report as the inclusion of such information is likely to result in unreasonable prejudice to the Company.

#### Environmental matters

The Company's operations are not regulated by any significant environmental regulations under a law of the Commonwealth or of a state or territory.



# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Directors' Report

30 June 2017

### Information on Directors

<b>Trevor Hallewell</b>	President
Qualifications	
Experience	Program Manager, We Help Ourselves
<b>Gerard Byrne</b>	Vice-President
Qualifications	Dip Soc Sci, Cert IV AOD Work, Cert Psychotherapy, Cert Clinical Supervision, Dip Bus Mgt, Dip HRM
Experience	Clinical Director, Recovery Services, The Salvation Army
<b>Annemaree Callander</b>	Secretary
Qualifications	BA (Social Science)
Experience	CEO, Brisbane Youth Service
<b>Ara Harathunian</b>	Treasurer
Qualifications	B. Eng, Adv. Dip Acct, Cert IV Gov, Cert IV Small Bus
Experience	Director/ CEO, Indigenous Wellbeing Centre
<b>Mitchell Giles</b>	Director
Qualifications	B.Bus (Mg), M. Health Sci, R.N.
Experience	CEO, Lives Lived Well
<b>John Bartlett</b>	Director
Qualifications	BA (Min), JP (Q)
Experience	Co-Director, Fresh Hope
<b>Genevieve Sinclair</b>	Director
Qualifications	BA (Cultural Studies), BA (Youth Work/ Community Development)
Experience	Manager, Youth Empowered Towards Independence
<b>Mark Warcon</b>	Director
Qualifications	Ass Dip AE, Cert PHC, Cert IV Small Bus Management
Experience	CEO, Gumbi Gumbi Aboriginal and Torres Strait Islanders Corporation, Adult Educator, PHC Health Worker (sp fields), Youth Support (night patrol)
<b>Jody Wright</b>	Director
Qualifications	B PsycSc
Experience	Executive Officer, Drug Arm Australasia
<b>Nicola Hayes</b>	Director
Qualifications	BSS, Dp Frontline Management, MVQ Registered Managers Award, Senior Program Manager, Qld Injectors Health Network
Experience	Senior Program Manager, Qld Injector's Health Network
<b>Geoff Manu</b>	Director (resigned 10/11/2016)
Qualifications	BA (Social Science and Counselling)
Experience	Vice-President, Qld Injectors Voice for Advocacy and Action

### Meeting of Directors

During the financial year, meetings of directors were held. Attendances by each director during the year were as follows:

	Number eligible to attend	Number attended
Trevor Hallewell	5	5
Gerard Byrne	5	5
Annemaree Callander	5	4
Ara Harathunian	5	3
Mitchell Giles	5	4
John Bartlett	5	4
Genevieve Sinclair	5	2
Mark Warcon	5	5
Jody Wright	5	5
Nicola Hayes	4	3
Geoff Manu	1	1

### Indemnification and insurance of officers and auditors

No indemnities have been given or insurance premiums paid, during or since the end of the financial year, for any person who is or has been an officer or auditor of The Queensland Network of Alcohol and Other Drugs Agencies Ltd.

### Proceedings on behalf of company

No person has applied for leave of court under Section 237 of the *Corporations Act 2001* to bring proceedings on behalf of the Company or intervene in any proceedings to which the Company is a party for the purpose of taking responsibility on behalf of the Company for all or any part of those proceedings.

The Company was not a party to any such proceedings during the year.

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Directors' Report

30 June 2017

### Auditor's Independence Declaration

The auditor's independence declaration in accordance with section 3407C of the *Corporations Act 2001* for the year ended 30 June 2017 has been received and can be found on page # of the financial report.

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



Director: .....  
Trevor Hallewell



Director: .....  
Ara Harathunian

Dated 18 October 2017

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Directors' Report

30 June 2017

Level 6,  
Brisbane Club Tower  
241 Adelaide Street  
Brisbane Qld 4000  
Australia

GPO Box 565  
Brisbane Qld 4001  
Australia

**Phone:**  
61 (07) 3233 0600

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61 (07) 3233 0601

**Email:**  
mail@merrotts.com.au

**Web:**  
www.merrotts.com.au

## The Queensland Network of Alcohol and Other Drugs Agencies Ltd

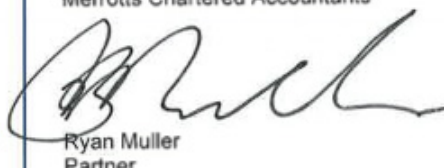
ACN: 140 243 438

### Auditors Independence Declaration under Section 307C of the Corporations Act 2001 to the Directors of The Queensland Network of Alcohol and Other Drugs Agencies Ltd

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2017, there have been:

- (i) no contraventions of the auditor independence requirements as set out in the *Corporations Act 2001* in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.

  
Merrotts Chartered Accountants

  
Ryan Muller  
Partner

18 October 2017

Brisbane

#### Accounting

#### Audit & Assurance

- Statutory
- Internal
- Government

#### Business

- Services
- Audit
- Restructuring

#### Corporate Services

#### Estate Planning

#### Forensic Accounting

#### Litigation Support

#### Recruitment

- Executive
- Accounting

#### Superannuation

- Administration
- Planning

#### Taxation

5

Liability limited by a scheme approved under Professional Standards Legislation

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Income Statement

For the Year Ended 30 June 2017

	Note	2017 \$	2016 \$
Revenue		878,654	270,827
Membership fees		36,827	56,803
Administration cost contribution		130,896	77,344
Interest received		1,637	2,357
Other income		53,253	333,911
Employee costs		(505,643)	(270,550)
Other Expenses		(359,502)	(213,379)
Funding contribution to overheads		(131,222)	(77,344)
Consulting fees		(17,021)	(52,282)
Profit before income tax		87,879	127,687
Income tax expense		-	-
Profit for the year		87,879	127,687
Other comprehensive income for the year, net of tax		-	-
Total comprehensive income for the year		87,879	127,687



# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Statement of Financial Position

30 June 2017

	Note	2017 \$	2016 \$
<b>ASSETS</b>			
<b>CURRENT ASSETS</b>			
Cash and cash equivalents	4	997,383	336,188
Trade and other receivables	5	24,019	12,629
Other financial assets	6	10,000	10,000
<b>TOTAL CURRENT ASSETS</b>		<b>1,031,402</b>	<b>358,817</b>
<b>NON-CURRENT ASSETS</b>			
Property, plant and equipment	7	9,375	-
<b>TOTAL NON- CURRENT ASSETS</b>		<b>9,375</b>	<b>-</b>
<b>TOTAL ASSETS</b>		<b>1,040,777</b>	<b>358,817</b>
<b>LIABILITIES</b>			
<b>CURRENT LIABILITIES</b>			
Trade and other payables	8	632,484	42,148
Employee benefits	9	14,354	10,611
<b>TOTAL CURRENT LIABILITIES</b>		<b>646,838</b>	<b>52,759</b>
<b>NON-CURRENT LIABILITIES</b>			
<b>TOTAL LIABILITIES</b>		<b>646,838</b>	<b>52,759</b>
<b>NET ASSETS</b>		<b>393,939</b>	<b>306,058</b>
<b>EQUITY</b>			
Retained earnings		393,938	306,059
<b>TOTAL EQUITY</b>		<b>393,938</b>	<b>306,059</b>

The accompanying notes form part of these financial statements.

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Statement of changes in Equity

For the Year Ended 30 June 2017

### 2017

	Retained earnings \$	Total \$
Balance at 1 July 2016	306,059	306,059
Profit attributable to members	87,879	87,879
Balance at 30 June 2017	393,938	393,938

### 2016

	Retained earnings \$	Total \$
Balance at 1 July 2015	178,372	178,372
Profit attributable to members	127,687	127,687
Balance at 30 June 2016	306,059	306,059

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Statement of cash flows

For the Year Ended 30 June 2017

	Note	2017 \$	2016 \$
<b>Cash flows from operating activities:</b>			
Receipt from customers		1,198,367	805,323
Payments to suppliers and employees		(526,309)	(662,036)
Interest received		1,637	2,357
Net cash provided by/(used in) operating activities	13	673,695	145,644
<b>Cash flows from investing activities:</b>			
Purchase of property, plant and equipment		(12,500)	-
Net cash used by investing activities		(12,500)	-
Net increase (decreases) in cash and equivalents held		661,195	145,644
Cash at beginning of financial year		346,188	200,544
Cash at end of financial year	4 (a)	1,007,383	346,188

The accompanying notes form part of these financial statements.

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Notes to the Financial Statements

### For the Year Ended 30 June 2017

The financial report covers The Queensland Network of Alcohol and Other Drug Agencies Ltd as an individual entity. The Queensland Network of Alcohol and Other Drug Agencies Ltd is a not-for-profit Company registered and domiciled in Australia.

The functional and presentation currency of The Queensland Network of Alcohol and Other Drug Agencies Ltd is Australian dollars. Comparatives are consistent with prior years, unless otherwise stated.

#### 1. Basis of Preparation

In the opinion of those charged with Governance the Company is not a reporting entity since there are unlikely to exist users of the financial statements who are not able to command the preparation of reports tailored so as to satisfy specifically all of their information needs. This special purpose financial report has been prepared to meet the reporting requirements of the *Australian Charities and Not-for-profits Commission Act 2012*.

The financial statements have been prepared in accordance with the recognition and measurement requirements of the Australian Accounting Standards and Accounting Interpretations, and the disclosure requirements of AASB 101 *Presentation of Financial Statements*, AASB 107 *Statement of Cash Flows*, AASB 108 *Accounting Policies, Changes in Accounting Estimates and Errors* and AASB 1054 *Australian Additional Disclosures*.

#### 2. Summary of Significant Accounting Policies

##### (a) Income Tax

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

##### (b) Leases

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

##### (c) Revenue and other Income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the Company and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

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

##### Interest revenue

Interest is recognised using the effective interest method.

##### Rendering of Services

Revenue in relation to rendering of services is recognised depending on whether the outcome of the services can be estimated reliably. If the outcome can be estimated reliably then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period.

If the outcome cannot be reliably estimated then revenue is recognised to the extent of expenses recognised that are recoverable.

##### (d) 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 payables are stated inclusive of GST.

The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables in the statement of financial position.

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.

##### (e) Property, plant and equipment

Where the cost model is used, the asset is carried at its cost less any accumulated depreciation and any impairment losses. Costs include purchase price, other directly attributable costs and the initial estimate of the costs of dismantling and restoring the asset, where applicable.



# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Notes to the Financial Statements

For the Year Ended 30 June 2017

### 2. Summary of Significant Accounting Policies continued

#### (f) Financial instruments

Financial instruments are recognised initially using trade date accounting, i.e. on the date that the Company becomes party to the contractual provisions of the instrument.

On initial recognition, all financial instruments are measured at fair value plus transaction costs (except for instruments measured at fair value through profit or loss where transaction costs are expensed as incurred).

##### *Financial Assets*

Financial assets are divided into the following categories which are described in detail below:

- loans and receivables;
- financial assets at fair value through profit or loss;
- held-to-maturity investments.

Financial assets are assigned to the different categories on initial recognition, depending on the characteristics of the instrument and its purpose. A financial instrument's category is relevant to the way it is measured and whether any resulting income and expenses are recognised in profit or loss or in other comprehensive income.

All income and expenses relating to financial assets are recognised in the statement of profit or loss and other comprehensive income in the 'finance income' or 'finance costs' line item respectively.

##### *Loans and receivables*

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market. They arise principally through the provision of goods and services to customers but also incorporate other types of contractual monetary assets.

After initial recognition these are measured at amortised cost using the effective interest method, less provision for impairment. Any change in their value is recognised in profit or loss.

The Company's trade and other receivables fall into this category of financial instruments.

Significant receivables are considered for impairment on an individual asset basis when they are past due at the reporting date or when objective evidence is received that a specific counterparty will default.

The amount of the impairment is the difference between the net carrying amount and the present value of the future expected cash flows associated with the impaired receivable.

In some circumstances, the Company renegotiates repayment terms with customers which may lead to changes in the timing of the payments, the Company does not necessarily consider the balance to be impaired, however assessment is made on a case-by-case basis.

##### *Held-to-maturity investments*

Held-to-maturity investments are non-derivative financial assets with fixed or determinable payments and fixed maturity. Investments are classified as held-to-maturity if it is the intention of the Company's management to hold them until maturity.

##### *Financial liabilities*

The Company's financial liabilities include borrowings, trade and other payables (including finance lease liabilities), which are measured at amortised cost using the effective interest rate method.

##### *Impairment of financial assets*

At the end of the reporting period the Company assesses whether there is any objective evidence that a financial asset or group of financial assets is impaired.

##### *Financial assets at amortised cost*

If there is objective evidence that an impairment loss on financial assets carried at amortised cost has been incurred, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of the estimated future cash flows discounted at the financial assets original effective interest rate.

Impairment on loans and receivables is reduced through the use of an allowance accounts, all other impairment losses on financial assets at amortised cost are taken directly to the asset.

Subsequent recoveries of amounts previously written off are credited against other expenses in profit or loss.

#### (g) Cash and cash equivalents

Cash and cash equivalents comprises 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.

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Notes to the Financial Statements

### For the Year Ended 30 June 2017

#### 2. Summary of Significant Accounting Policies continued

##### (h) Employee benefits

Provision is made for the Company's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee 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.

##### Defined contribution schemes

Obligations for contributions to defined contributions superannuation plans are recognised as an employee benefit expense in profit or loss in the periods in which services are provided by employees.

##### (i) Adoption of new and revised accounting standards

The Company has adopted all standards which became effective for the first time at 30 June 2017, the adoption of these standards has not caused any material adjustments to the reported financial position, performance or cash flow of the Company.

##### (j) New Accounting Standards and Interpretations

The AASB has issued new and amended Accounting Standards and Interpretations that have mandatory application dates for future reporting periods. The Company has decided not to early adopt these Standards.

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Notes to the Financial Statements

### For the Year Ended 30 June 2017

#### 2. Summary of Significant Accounting Policies continued

##### (j) New Accounting Standards and Interpretations continued

Standard name	Effective date for entity	Requirements	Impact
AASB 9 Financial instruments and amending standards AASB 2010-7/AASB 2012-6/ AASB 2014-7/AASB 2014-8	30 June 2019	Significant revisions to the classification and measurement of financial assets, reducing the number of categories and simplifying the measurement choices, including the removal of impairment testing of assets measured at fair value.	The entity has not yet determined the magnitude of any changes which may be needed.
AASB 15 Revenue from Contracts with Customers	30 June 2019	The standards provides guidance on the recognition of revenue from customers.	The entity does not expect to be impacted by this change.
AASB 16 Leases	30 June 2020	Significant revisions to accounting for operational leases on balance sheet by lessees of property and high value equipment. However, exemption for short-term leases and leases of low value assets will reduce the impact.	The entity has not yet determined the magnitude of any changes which may be needed.

#### 3. Critical Accounting Estimates and Judgements

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 - 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.

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Notes to the Financial Statements

### For the Year Ended 30 June 2017

#### 4. Cash and Cash Equivalents

	Note	2017 \$	2016 \$
Cash at bank and in hand		997,383	336,188

#### Reconciliation of Cash

Cash and Cash equivalents reported in the statement of cash flows are reconciled to the equivalent items in the statement of financial position as follows:

		2017 \$	2016 \$
Cash and cash equivalents		997,383	336,188
Held-to-maturity financial assets	6	10,000	10,000
<b>Balance as per statement of cash flows</b>		<b>1,007,383</b>	<b>346,188</b>

#### 5. Trade and Other Receivables

Prepayments	2,792	2,956
Deposits	21,227	9,673
<b>Total current trade and other receivables</b>	<b>24,019</b>	<b>12,629</b>

#### 6. Other financial assets

##### Held-to-maturity investments

(a) Held-to-maturity financial assets	10,000	10,000
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# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Notes to the Financial Statements

### For the Year Ended 30 June 2017

#### 7. Property, Plant and Equipment

	2017 \$	2016 \$
PLANT AND EQUIPMENT		
Plant and equipment		
At cost	26,415	26,415
Accumulated depreciation	(26,415)	(26,415)
Total plant and equipment	-	-
Furniture, fixture and fittings		
At cost	8,302	8,302
Accumulated depreciation	(8,302)	(8,302)
Total furniture, fixture and fittings	-	-
Computer software		
At cost	29,542	17,042
Accumulated depreciation	(20,167)	(17,042)
Total computer software	9,375	-
<b>Total property, plant and equipment</b>	<b>9,375</b>	<b>-</b>

#### 8. Trade and Other Payables

	2016 \$	2015 \$
Trade payables	14,785	11,670
GST payable	13,653	14,802
Sundry payables and accrued expenses	39,986	12,676
Grants received and unexpended	564,060	3,000
	<b>632,484</b>	<b>42,148</b>

Trade and other payables are unsecured, non-interest bearing and are normally settled within 30 days. The carrying amounts are considered to be a reasonable approximation of fair value.

#### 9. Employee Benefits

Provision for employee benefits	14,354	10,611
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# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Notes to the Financial Statements

### For the Year Ended 30 June 2017

#### 10. Members' Guarantee

The Company is incorporated under the *Australian Charities and Not-for-profits Commission Act 2012* and is a Company limited by guarantee. If the Company is wound up, the constitution states that each member is required to contribute a maximum of \$ 1 each towards meeting any outstandings and obligations of the Company. At 30 June 2017 the number of members was 47 (2016: 35).

#### 11. Auditors' Remuneration

Remuneration of the auditor of the company, Merrotts Chartered Accountants, for:	7,400	3,897
-Audit fees		

#### 12. Contingencies

In the opinion of the Directors, the Company did not have any contingencies at 30 June 2017 (30 June 2016: None)

#### 13. Cash Flow Information

##### (a) Reconciliation of result for the year to cashflows from operating activities

Reconciliation of net income to net cash provided by the operating activities:

Profit for the year	87,879	127,687
Cash flows excluded from profit attributable to operating activities		
Non-cash flows in profit:		
-depreciation	3,125	-
Changes in assets and liabilities		
-(increase)/decrease in trade and other receivables	(11,389)	4
-(increase)/decrease in other assets	-	(454)
-increase/(decrease) in trade and other payables	590,337	9,988
-increase/(decrease) in provisions	3,743	8,419
Cashflow from operations	673,695	145,644

#### 14. Company Details

The Registered office of the company is:

Queensland Network of Alcohol and Other Drug Agencies Ltd.

Level 20, 300 Queen Street

Brisbane

QLD, 4000

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Responsible Persons' Declaration

For the Year Ended 30 June 2017

The responsible persons declare that in the responsible persons' opinion:

- there are reasonable grounds to believe that the registered entity is able to pay all of its debts, as and when they become due and payable; and
- the financial statements and notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act 2012*.

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



Responsible person: .....

Trevor Hallewell



Responsible person: .....

Ara Harathunian

Dated 18 October 2017

# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Independent Audit Report

For the Year Ended 30 June 2017

### Independent Audit Report to the members of The Queensland Network of Alcohol and Other Drugs Agencies Ltd

#### Report on the Financial Report

We have audited the accompanying financial report, being a special purpose financial report of The Queensland Network of Alcohol and Other Drugs Agencies Ltd, which comprises the statement of financial position as at 30 June 2017, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the responsible persons' declaration.

In our opinion the financial report of The Queensland Network of Alcohol and Other Drugs Agencies Ltd has been prepared in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

1. giving a true and fair view of the Company's financial position as at 30 June 2017 and of its financial performance and cash flows for the year ended on that date; and
2. complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 of the Australian Charities and Not-for-profits Commission Regulation 2013.

#### Basis for Opinion

We conducted our audit in accordance with the Australian Accounting 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 registered entity in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Boards' 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 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 audit opinion.

#### Basis of Accounting

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial reporting responsibilities under the ACNC Act. As a result, this financial report may not be suitable for another purpose. Our opinion is not qualified in respect of this matter.

#### Directors' Responsibility for the Financial Report

The directors of the Company are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the Australian Charities and Not-for-Profits Commission Act 2012 (ACNC Act) and the needs of the members. The directors responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

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

The responsible entities are responsible for overseeing the registered entity's financial reporting process.



# Queensland Network of Alcohol and Other Drug Agencies Ltd

## Independent Audit Report

For the Year Ended 30 June 2017

### Independent Audit Report to the members of The Queensland Network of Alcohol and Other Drugs Agencies Ltd

#### 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 it 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 be reasonably expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Accounting 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 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 procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the registered entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by responsible entities.
- Conclude on the appropriateness of responsible entities' use of the going concern basis of accounting and, based on the evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the registered 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 date of our auditor's report. However, future events or conditions may cause the registered 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 responsible entities 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.



Merrotts Chartered Accountants



Ryan Muller  
Partner

Brisbane

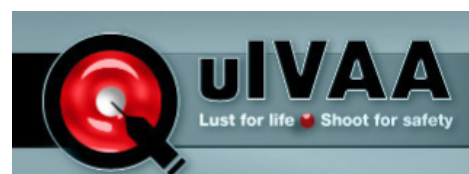
Dated 18 October 2017



# Thanks to our members



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