



2013

ANNUAL REPORT



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Australian Government
Department of Health and Ageing



Queensland Government

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QNADA acknowledges Aboriginal and Torres Strait Islander people as the traditional custodians of this country and its waters. QNADA wish to 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 2013 Annual Report.

The past year has presented a number of challenges to both QNADA and its members. In particular, the uncertainty around state funding arrangements and the establishment of the Mental Health Commission have occupied a significant amount of the Board's collective attention. During the last 12 months, I have been pleased with manner in which QNADA has responded to these challenges and feel confident that the next twelve months will take a more positive tone as we carve out a niche for the NGO AOD sector within the reformed health system of Queensland.

Reflecting on my first year as President of the QNADA Board, I am especially proud of the work we have done to inform the wide range of inquiries and reviews undertaken at both the State and Commonwealth levels, which have emphasised the important role our sector plays in improving the health and wellbeing of the Queensland community. It has been a pleasure to work with the Board to find the common ground amongst our many and varied service delivery approaches.

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 to me personally as Chair, as well as the time they have committed to QNADA. I particularly acknowledge our Executive members of the Board: Dr Dennis Young (Vice-President), Mitchell Gilles (Secretary) and Ara Harathunian (Treasurer) for sharing their expertise with QNADA.

Finally, I thank the staff of QNADA over the last 12 months — Rebecca MacBean whose stewardship has seen the peak adapt to a difficult and changing financial landscape, Marguerite Lituri, Julia Bartrim and Gunnar Kristiansen, as well as our recently appointed ISI Coordinator, Brendan Pont for their loyalty and commitment during these turbulent times, as well as their support for the advancement of the non-government AOD sector.

Trevor

Trevor Hallewell
President, QNADA Board

Message from the Chief Executive Officer



Welcome to the 2013 Annual Report.

This past year has again ably proved that nothing stays the same for long. We have again farewelled a number of staff and welcomed fewer to replace them, as we adjust to the 'fiscal efficiencies' of the new health system manager. Like most everyone else, we've learned to adjust to the new reality of doing more with less by focussing our efforts on our core business of advancing the NGO AOD sector in Queensland.

An enormous amount of our effort this year has been spent on engaging with the Hospital and Health Services and Medicare Locals, always with the view to impressing upon them how vitally important the non-government AOD sector is in helping them to achieve their aims (be they financial or health outcome related). I am pleased to say that it seems our efforts are starting to bear fruit and I am hopeful that over the coming year you will start to see some tangible outcomes from our efforts.

It's hard to believe that it's only been a year since I joined QNADA – you, the members have been very welcoming and it has been a wonderful privilege to get to know your organisations and to have the opportunity to represent your views and interests to government and other parts of the health and community services sector.

I acknowledge the amazing support I've had from the Board, who have challenged me to clearly articulate the direction of QNADA and to consider the ways in which we can best support the work of our members.

I also acknowledge the hard work of Gunnar Kristiansen, Julia Bartrim and of course, the incomparable Marguerite Lituri, who all moved on to greener pastures during the course of the year. I welcome Brendan Pont to the QNADA team, who joined us in the dying days of June to take up the role of ISI Coordinator. He brings a fresh perspective to the project, having worked both as an AOD clinician and also in the now defunct ATODS Strategy Unit in Queensland Health. Their loss is our gain and that I look forward to working with him over the coming year to achieve bigger and better things.

I look forward to working with you all over the coming year to build upon our success and am particularly excited to work with the newly appointed Mental Health Commissioner, Dr Lesley van Schoubroeck to contribute to the development of the whole of government strategic plan for Mental Health and Substance Misuse. It seems a woeful understatement to say we live in interesting times!

Rebecca

Rebecca MacBean
Chief Executive Officer, QNADA

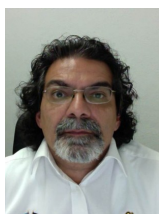
The QNADA Board



Trevor Hallewell (President) 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) 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.



Annemaree Callander (Director) is the Chief Executive Officer at Brisbane Youth Service. Annemaree has 26 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 Brisbane Youth Service 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 Brisbane Youth Service from 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.



Dennis Young (Vice-President) is an experienced advocate and executive with over 40 years' experience working with the not for profit sector. Dr Young is the Executive Director and Superintendent of the Drug Awareness and Relief Foundation

(Australia) and Group Executive Director of its subsidiaries DRUG ARM Australasia, Mental Health Association Queensland Ltd, and the Australian College of Community Services Ltd. He has also served as a member of the Queensland Police Service for 17 years, and served as a Member of the Queensland Legislative Assembly. Dennis' commitment and involvement with the AOD sector is exemplified through his on-going contributions to a range of state and national organisations.



Mitchell Giles (Secretary) 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.



John Bartlett (Director) 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.



Geoff Manu (Director) is the General Manager of Queensland Injectors Health Network (QuIHN). He is from a non-English speaking background and values his connections to his cultural heritage as a South Pacific Islander. Geoff has a

professional and personal commitment to the development of disadvantaged communities and to the improvement of social inclusion for such communities. Through his roles in government departments and within the not for profit community sector, Geoff has acquired a vast amount of experience in health, social inclusion and equity issues among a diverse range of populations, including: prisoners, drug users, people with mental health concerns, the intellectually impaired, the homeless, Indigenous communities, young people and the aged.



Niki Parry (Director) is the coordinator of QPAMS the Qld Pharmacotherapy Advocacy and Mediation Service at QuIVAA (Qld Injectors Voice for Advocacy and Action). Niki has worked in the community sector for

approximately 15 years now, with half that time dedicated to AOD health and welfare organisations including Hepatitis NSW and the Sydney Medically Supervised Injected Centre. She has studied Social Sciences and counselling. Niki currently also serves on the Board of AIVL, the Australian Injecting & Illicit Drug Users League. AIVL are the Australian peak drug user organisation. Niki is passionate about harm reduction and the human rights of illicit and injecting drug users.



Gerard Byrne (Director) has spent the past two decades working with The Salvation Army Recovery Services. He is currently the Clinical Director for Recovery Services, which is comprised of eight Residential Therapeutic Communities, four Detoxification services and

three out-client Services. Gerard has also worked in the private and government sectors, providing a range of alcohol, gambling and other drug services. Gerard holds qualifications in Social Sciences, Alcohol and Other Drug Work, Psychotherapy, Clinical Supervision and Business.



Genevieve Sinclair (Director) is the current Manager of YETI (Youth Empowered Towards Independence). YETI's 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. YETI is the leading non-government agency working with vulnerable young people in the region and the drop in service supports 300 individual young people annually, 85 per cent from Aboriginal and Torres Strait Island backgrounds.

Genevieve has been in this role for four years and worked in community and university research sectors for the past fifteen years. Genevieve has two Bachelor of Arts degrees (Cultural Studies and Youth Work), and a Diploma in Community Services. Genevieve has written and presented papers related to developing cultural safety in youth services at National conferences; and has been invited to sit on a number of expert panels in relation to engagement and collaborative practices with vulnerable young people at a statewide level.

The work of the QNADA Board

The QNADA Board is directly elected by QNADA members and is representative of the diversity of the services provided by the NGO AOD sector. Whilst not explicitly required by the Constitution, the Directors and executive of the board represent regional Queensland, Indigenous services, as well as a range of service delivery models.

During 2012-13, the QNADA Board met 13 times.

The Board has responded to a number of critical issues for the sector including the -

- formation of the Queensland Mental Health Commission
- Senate Inquiry into justice reinvestment
- Queensland Government "Safer Streets Crime Action Plan" Youth Justice review
- Queensland Health funding arrangements
- Commonwealth Drug and Alcohol Prevention and Treatment Review

About QNADA

DELIVERING PROFESSIONAL, HIGH QUALITY, RELEVANT SERVICES THAT ASSIST IN THE DEVELOPMENT AND GROWTH OF THE NON-GOVERNMENT ALCOHOL & OTHER DRUG SECTOR THROUGHOUT QUEENSLAND.

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—we actively consult and reflect the views of our members in the conduct of our activities
- Professionalism—we act with integrity and courtesy
- Transparency—we are accountable to our members, funders and stakeholders
- Collaboration—we encourage and support 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. Four overarching strategies have been developed to support achievement of our vision.

Our Memberships and Networks

- Alcohol and Drug Council of Australia
- Greater Metro North Brisbane Medicare Local
- National Drug and Alcohol Research Centre
- Queensland Futures Forum
- Australian National Council on Drugs
- Homeless to Home Healthcare Network
- National Alliance for Action on Alcohol
- Queensland Council of Social Services
- Queensland Primary Health Care Network
- National Policy Officer Network
- ADCA Workforce Development Working Group
- Commonwealth Review of the Drug and Alcohol Prevention and Treatment Services



- National Quality Framework advisory group
- Sunshine Coast Medicare Local
- Townsville Mackay Medicare Local
- Central Queensland Medicare Local
- Darling Downs—South West Medicare Local
- Greater Metro South Brisbane Medicare Local
- West Moreton-Oxley Medicare Local



Members of QNADA 2012-13

Adolescent Drug and Alcohol Withdrawal Service
(Mater Kids In Mind)

Lives Lived Well

Boys Town

Bridges Aligned Service Inc

Brisbane Youth Service Inc

Indigenous Wellbeing Centre Ltd

Community Focus Association Inc

Community Services Tablelands Inc

DRUG ARM Australasia

Fairhaven—Gold Coast Recovery Services Centre
(Salvation Army)

Fresh Hope Association Inc

Gillies House (Society of St Vincent de Paul)

Gindaja Treatment And Healing Indigenous Corporation

Goldbridge Rehabilitation Services Inc

Gold Coast Pharmaceutical Support

Gold Coast Drug Council Inc (Mirikai)

Gumbi Gumbi Aboriginal and Torres Strait Islander
Corporation

Hepatitis Council Of Queensland Inc.

Moonyah Recovery Services Centre (Salvation Army)

NPA Women's Shelter ATSI Corporation

OzCare

Pormpur Paanth Aboriginal Corporation

Queensland Injectors Health Network Ltd (QuIHN)

Queensland Injectors Voice for Advocacy and Action
(QuIVAA)

RHealth Limited

Royal Flying Doctor Service Queensland

Russell Family Fetal Alcohol Disorders Association

Stagpole Street Drug and Alcohol Rehabilitation Unit

Ted Noffs Foundation

Teen Challenge Care (Queensland) Ltd

Townsville Recovery Services Centre (Salvation Army)

We Help Ourselves (WHOS)

Wuchopperen Medical Services Limited

Youth Empowered Towards Independence Inc

Youth Service Providers Inc (YouthLink)

Youth Substance Misuse Service Pty Ltd



Objective 1: Develop and Improve

- **Support good governance, organisational development and service delivery practices**
- **Support continuous quality improvement**
- **Support workforce development**

One of the services QNADA provides to the NGO AOD sector is support in the collection of service provision data collation and submission to the Department of Health of data for the *Alcohol and Other Drugs Treatment Services National Minimum Data Set* (AODTS NMDS).

In Financial year 2012-13 QNADA conducted on site training for member organisations as well as responding to telephone or email assistance requests.

In order to support the NGO AOD sector in Queensland engage in continuous quality improvement QNADA assists it's members to identify appropriate accreditation standards, as well as providing support to achieve accreditation. In 2012-13 QNADA supported 2 member agencies to identify and move towards appropriate accreditation for their organisation.

In April 2013 QNADA sponsored 5 members to attend the Public Health Association of Australia Complex Needs conference. The conference focussed on the latest evidence on how to work with complex clients in many different areas of health. The evaluation from those in attendance was extremely positive, with all attendees noting that they had gained knowledge and ideas to take back to their workplace for implementation.

Through QNADAFocus (QNADA's newsletter) we have been able to disseminate the latest research on alcohol and drug treatment as well as training opportunities, best practice guidelines and inform members about upcoming conferences.

QNADA's CEO is also a member of the ADCA working group on workforce development and the steering committee for the Australian Winter School Conference.

It has been invaluable having the QNADA team involved in the planning and development of a number of our current initiatives. In particular, the Partners in Recovery model for the West Moreton-Oxley region and support with community engagement for the new headspace Brisbane City service. Their understanding of the AOD sector and ability to provide advice and information regarding best practice responses for clients experiencing both mental health and drug and alcohol concerns and most importantly supporting us to incorporate this into our many programs is fantastic.

Ivan Frkovic

National Operations Manager
Aftercare



Congratulations to the following members who were recognised with awards throughout the year:

- **Gindaja Treatment and Healing Centre** was awarded with the National Drug and Alcohol Award for excellence in services for young people
- **The Salvation Army's Bridge Program** was awarded the National Drug and Alcohol Award for excellence in treatment and support
- **Dr Dennis Young (QNADA Vice President and Executive Director of Drug Arm Australasia)** was awarded the Lea Greenaway Award for his outstanding contribution to the alcohol and drug sector.



QNADA plays a valuable role in providing ADCA with constructive feedback on issues relating to the delivery of alcohol and other drugs services to communities across the State.

This adds to the national picture and enables ADCA to review and modify when and where necessary its deliberations on policy and advocacy strategy.

Over the past 12 months the alcohol and other drugs (AOD) sector in Queensland has struggled with funding cuts by the Queensland State Government, and as a result QNADA has had by necessity increased its advocacy work both at the State and Federal Government levels.

ADCA sees this action by QNADA as being an essential element in taking a firm stand on behalf of the sector, and will continue to work closely with the Peak with the aim of enhancing equitable funding and recognition to sustain essential AOD services for communities in metropolitan and rural Queensland.

QNADA has been a leader in regular discussions by State/ Territory AOD Peaks on issues common to all jurisdictions, and is a highly regarded member of the ADCA Council/ Policy Forum, which along with ADCA Board Directors, considers health and wellbeing policy initiatives relevant to all Australians.

ADCA applauds QNADA's willingness to step forward to focus on specific issues which has resulted in the provision of constructive contributions to our draft position papers and submissions to State/ Federal Inquiries.

With the Federal Election in the offing, ADCA has also liaised closely with QNADA and other State/ Territory AOD Peaks on points of concern to be put to the major political parties in the lead-up to the election, and in the post-election policy planning phase.

David Templeman

Chief Executive Officer,

Alcohol and other Drugs Council of Australia



Objective 2: Position for Increased Effectiveness

- **Support participation to inform policy development**
- **Promote the specialisation of the sector**
- **Identify and support evaluation to measure outcomes and impact of the sector on individuals and communities**

It has been a busy year in this area of QNADA's work. QNADA has supported its members to provide input into multiple major Government policy decisions that will impact the AOD sector into the future.

The first of these was the establishment of the Queensland Mental Health Commission (QMHC). QNADA supported its membership to provide feedback on the proposed structure of the QMHC and then again to make submissions regarding the QMHC legislation. In addition QNADA on behalf of its members, provided its own submissions. These activities have meant that the AOD voice was clearly heard in these consultation processes. The benefits of this are already starting to be seen in the strong relationship that QNADA and its members have started to build with the Queensland Mental Health Commissioner, Dr Lesley van Schoubroeck, and her team.



Other reviews and Inquiries that QNADA have assisted its members provide submissions for and made submissions on the behalf of members are the Queensland Government Child Protection Inquiry, the Queensland Government "Red Tape Reduction" and liquor licencing review, the Queensland Government youth justice review, The Queensland Government consultation on the development of a bilateral plan for primary health care services and the Commonwealth Senate Inquiry into Justice Reinvestment.

QNADA's CEO has also met with the Assistant Minister for Health, The Department of Health, the Department of Premier and Cabinet, and the Department of Justice and Attorney General to provide them with information about the work of the AOD sector and its importance for the Queensland community.



QNADA's commitment to advancing important discussions about reducing the harms associated with alcohol and the benefits of increasing resources for treatment services is to be congratulated. I look forward to continuing my association with QNADA."

*Dr Anthony Lynham, Consultant Maxillofacial Surgeon,
Royal Brisbane Hospital*

These messages have also been spread through QNADA's representation at the Queensland Community Services Futures Forum, regular meetings with the Queensland Alliance for Mental Health, as well as through Drug Action Week events organised by QNADA. Through media appearances, QNADA's CEO has also been able to disseminate information about the great work of the sector and publicise the views of the sector to a wider audience.



During the year QNADA has been actively involved in multiple national projects. QNADA's CEO is on the Expert Reference Group for the National Review of the Drug and Alcohol Prevention and Treatment Services

QNADA has also been involved in regular discussions with the Department of Health (Qld) regarding a range of issues affecting the non government AOD sector.



Thank you for the opportunity to contribute to the discussion surrounding pharmaceutical drug misuse at the recent Drug Action Week workshop. The range of knowledge that QNADA was able to draw together within the workshop is a tribute to your ability to assemble multidisciplinary services and stakeholders who are impacted by drug use. I am certain QNADA and the Pharmacy Guild will benefit from a mutual working relationship well into the future.

Kind regards

Meghan Hayes

**The Pharmacy Guild of Australia
Queensland Branch**



**The Pharmacy
Guild of Australia**

We are community pharmacy

Objective 3: Innovate and Adapt

- Identify and Promote Innovative Practice Among Members
- Support Research to Inform Practice Development
- Monitor Emerging Trends and Support Sector to Prepare and Respond

Throughout the past year QNADAFocus has provided information on a number of innovative programs and practices of our members, showcasing some of the amazing, client-centred programs that QNADA members are offering.

Some examples of innovative programs highlighted include:

- Gindaja's 'Beat da Binge' initiative,
- Hepatitis Queensland's 'Infectious Personalities' program and ,
- WHOS 'Opioid Treatment Program Therapeutic Services Initiative'.

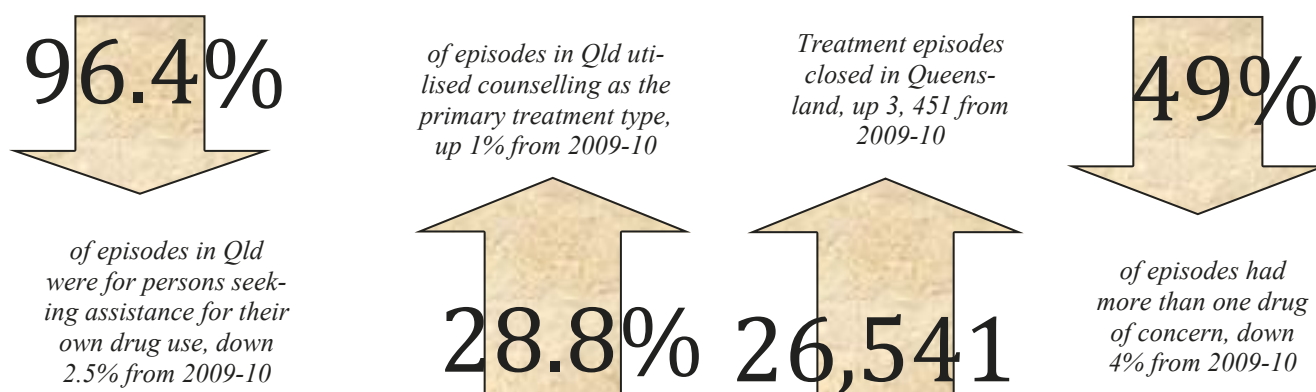
As mentioned previously, one of the major projects that QNADA is responsible for is the support and collation of National Minimum Data Set (NMDS) collection for the NGO AOD sector. The NMDS gives

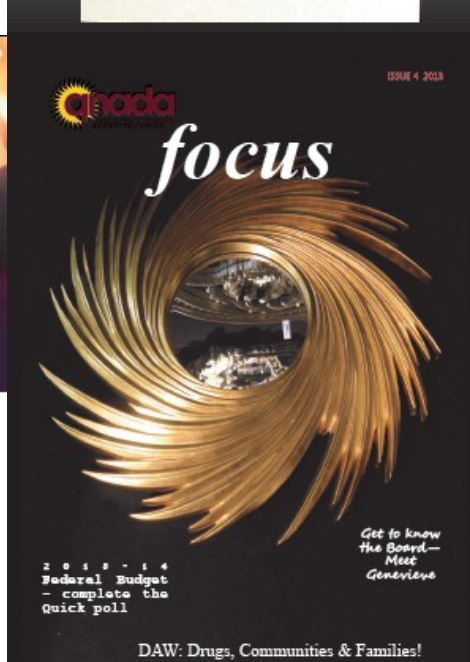
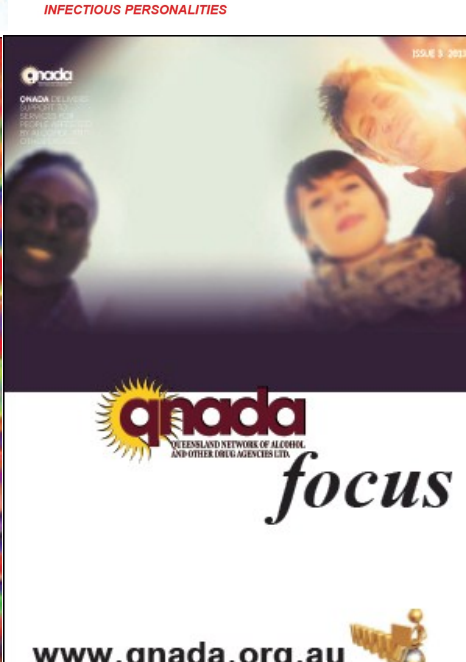
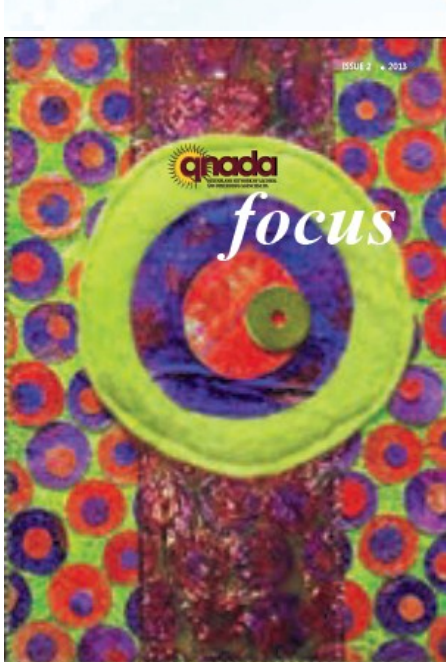
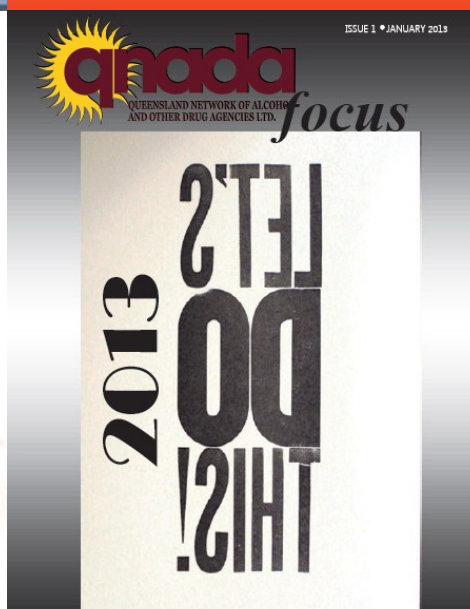
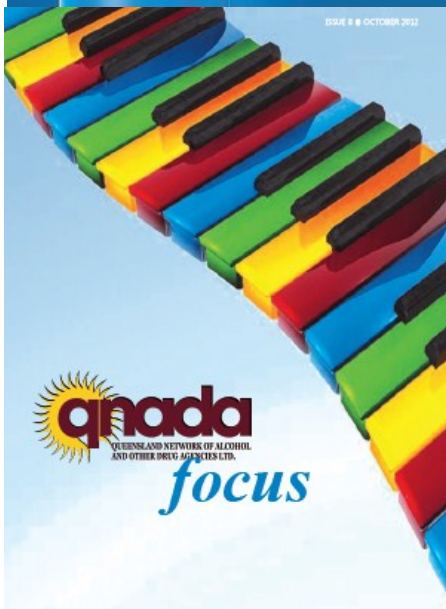
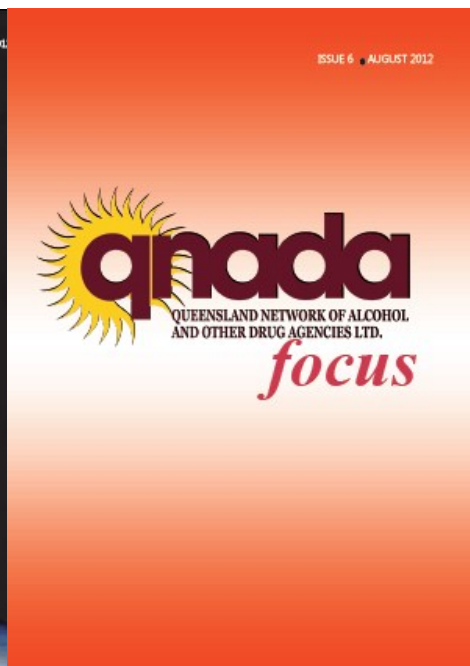
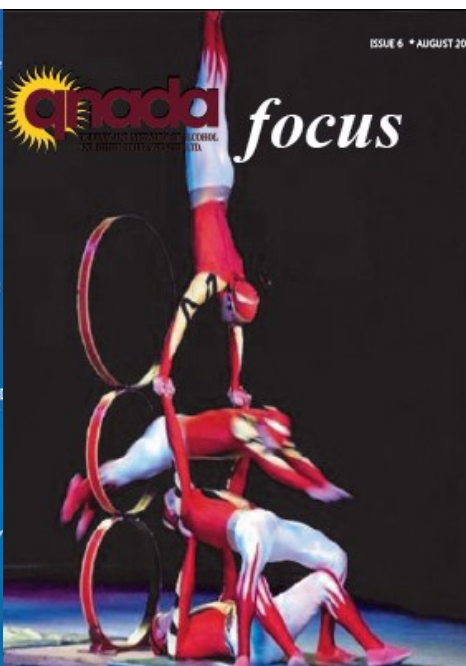
us a snapshot of the treatment services provided in Queensland. Over the past year QNADA has supported member organisations to collect NMDS data and have assisted many organisation to prepare to submit their client data for inclusion in the NMDS.



QNADA staff took a trip up north in March 2013, to present the findings of the NMDS for 2010-2011 to forums in Townsville and Cairns. Forum participants were able to see how the data they collect is pulled together to form a picture of the treatment population and were able to spot a few flaws in the data, like the under representation of volatile substances as a principal drug of concern.

QNADA's involvement in National Projects not only ensures that the Queensland NGO AOD sector's views are heard, but also assists QNADA to be at the forefront of any developments in the sector and to assist the Queensland AOD sector develop and adapt in alignment with these changes.





Objective 4: Connect and Integrate

- **Identify and support opportunities for member organisations to collaborate**
- **Support opportunities for collaboration across jurisdictions**
- **Support cross sector partnership development and networking**

In March 2013 QNADA held a series of forums for members and other relevant stakeholders in North Queensland. The engagement with regional organisations was highly valued by our member organisations, as they often miss out when activity is concentrated in the south-east corner. QNADA staff met with managers and staff from a range of organisations. They were welcoming and open to sharing the challenges faced at the front-line.

Over the course of a week, QNADA spent time in Townsville, Cairns, Yarrabah, Atherton and Mareeba, visiting member organisations including; the Salvation Army Townsville Recovery Service, Stagpole Street, Gindaja Treatment and Healing Indigenous Corporation, Youth Empowered Towards Independence (YETI), Community Services Tablelands and the Queensland Drug and Alcohol Council.

June brought Drug Action Week. The theme for 2013 was “Drugs Communities and Families”. QNADA organised events to provoke discussion on current issues of note regarding substance use. On the Monday QNADA invited Nik Alexander (QuIHN), Shane Neilson (Australian Crime Commission) and Detective Senior Constable Clay Butler (QLD Police Service) to discuss current trends in illicit substance use, particularly performance and image enhancing drug use.



Tuesday found Bec being interviewed on Steve Austin's program on 612 ABC Brisbane along with Dr Anthony Lynham, a maxillo-facial surgeon at RBWH, about the multifaceted impact that alcohol has on the community and the need for a more robust community discussion about that role.

QNADA also organised a forum at Metro North Medicare Local, where Dr Christian Rowan (Addiction Specialist and President of the AMAQ), together with Trevor Hallewell (WHOs Najarra) and Arbhi Dev (Medicines Regulation and Quality, Department of Health) led a discussion regarding pharmaceutical misuse.

In preparation for the establishment of the Queensland Mental Health Commission and the appointment of Commissioner Dr Lesley van Schooubroeck, QNADA and Queensland Alliance for Mental Health ran a joint members forum to discuss the key messages from our members to the Commissioner.

The forum provided an opportunity for some very productive and collaborative discussions and provided a solid basis for our sector to articulate what we would like to see in the Commission's strategic plan.

In the past year QNADA has become an active member of many inter-jurisdictional groups. These relationships allow QNADA to not only promote the impressive work of the QNADA members but also to collaborate and share ideas as to how the AOD sector could improve, adapt and respond to the changing environment and build the AOD sector as a whole across Australia. Some of these activities include the ADCA constitution review, AOD Peak Bodies CEO's Meetings, Peaks Capacity Building Network, ADCA Policy Council and the Peaks Policy Network.

QNADA has been actively establishing connections and assisting members to build partnerships and relationships with the Medicare Locals and Hospital and Health Services. QNADA is a member of all Medicare Locals in the state whose constitution allow us to be. In the past year QNADA has been involved in strategic planning with multiple Medicare Locals and Hospital and Health Services and looks forward to continuing to build on these relationships in the coming year.

QNADA has also been actively involved in the establishment of the Partners in Recovery initiatives around the state. As these collaborative partnerships become more established in the coming year QNADA will continue to constructively partner to ensure that alcohol and drug issues are well considered in each of these initiatives.



Queensland Alliance for Mental Health (QAMH) values the important role that QNADA plays and recognises the close relationship the two peak bodies have enjoyed over many years.

QNADA has established a reputation for decisive leadership and along with QAMH contributed to the introduction of a Queensland Mental Health Commission and its accompanying legislation.

A strong peak body for the sector is incredibly important in a time of profound change. QAMH and QNADA share a vision of a strong and valued sector requiring commitment, partnership and decisive action

Richard Nelson

Chief Executive Officer

Queensland Alliance for Mental Health





Report of the Treasurer

I have the pleasure in presenting the Treasurer's Report for the year ending 30th June 2013. This report includes a brief summary of the financials.

Financial Results for 2012 - 2013

QNADA wish to acknowledge that the funding received from Queensland Health to administer the data collection program and note that the secretariat funding was discontinued from 1 October 2012. The Department of Health and Aging provided funds to deliver the Improved Services Initiative.

This year the Total Revenue receipted was \$360,954, of which 47% was State Government contributions, 46% Federal Government contributions, and 7% Membership and interest.

Revenue from Government Grants was reduced by 40% from previous year due to the discontinuation of the secretariat funding from 1 October. Membership revenue increased by 4%.

Our expenditure for the year was \$410,991, a reduction from the previous year of 35%, mostly due to reductions arising from the restructure of QNADA's operations from 1 November 2012.

The equity position of the members' decreased from \$191,848 to \$148,901 equating to a 22% decrease.

2013 - 2014 Financial Year

QNADA is in good shape and is being managed very well with very limited resources. The next financial year will be a tough one and as the Treasurer, with the assistance of the Board of QNADA, the Directors have established policies and procedures, supported by underpinning principles to form the framework on which QNADA will operate for the future and which form an integral part of QNADA's revised strategic plan.

The objective is to identify alternative sources of funding for QNADA to ensure its sustainability. With this in mind, we have constructed our budget for 2013/2014 with the aim of rebuilding QNADA's base to deliver positive outcomes to the members we serve, and to the communities our members service.

I recommend the 2012-2013 accounts as presented be adopted by the members.

Ara Harathunian
Treasurer

QUEENSLAND NETWORK OF ALCOHOL AND OTHER DRUG AGENCIES LTD

Financial Statements For the Year Ended 30 June 2013

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Queensland Network of Alcohol and Other Drug Agencies Ltd

Directors' Report

30 June 2013

Your directors present their report, of the Queensland Network of Alcohol and Other Drug Agencies Ltd ("QNADA"), (a company limited by Guarantee) for the financial year ended 30 June 2013.

1. General Information

Directors

The names of each person who has been a director during the year and to the date of this report are:

Names	Position	Appointed	Resigned
Trevor Hallowell	President	18/10/2012	
Dennis Young	Vice President	18/10/2012	
Mitchell Giles	Secretary	18/10/2012	
Ara Harathunian	Treasurer	16/11/2010	
Gerard Byrne	Director	18/10/2012	
Geoff Manu	Director	28/11/2011	
John Bartlett	Director	28/11/2011	
Genevieve Sinclair	Director	18/10/2012	
Annemaree Callander	Director	18/10/2012	
Niki Parry	Director	18/10/2012	

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

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

Operating Results

The net loss from ordinary activities for the year amounted to \$ 42,947 (2012: \$54,789 surplus).

Dividends Paid or Recommended

No dividends were paid or declared since the start of the financial year. No recommendation for payment of dividends has been made.

Review of Operations

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

3. Other Items

Significant Changes in State of Affairs

No significant changes in the company's state of affairs occurred during the financial year.

After balance date events

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

The company expects to maintain the present status and level of operations and hence there are no likely developments in the entity's operations.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Directors' Report

30 June 2013

3. Other Items (continued)

Environmental Issues

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

Options

No options over issued shares or interests in the company were granted during or since the end of the financial year and there were no options outstanding at the date of this report.

Information on Directors

Trevor Hallewell	President
Experience	Program Manager, We Help Ourselves
Dennis Young	Vice-President
Qualifications	DHSM, MBA, GradDip FET, BBus (HR), Cert IV Training and Assessment, AFAIM, AFCHSE, MAICD
Experience	Executive Director of Drug Arm Australasia
Mitchell Giles	Secretary
Qualifications	B.Bus (Mg), M. Health Sci., R.N.
Experience	CEO, Lives Lived Well
Ara Harathunian	Treasurer
Qualifications	B. Eng.; Adv. Dip Acct.; Cert IV Gov.; Cert IV Small Bus.
Experience	Director/ CEO, Indigenous Wellbeing Centre
Gerard Byrne	Director
Qualifications	Dip. of Soc. Sci.; Cert IV AOD Work, Cert Psychotherapy, Cert. Clinic. S'vision, Dip Bus Mgt, Dip. HRM
Experience	Clinical Director, Recovery Services, The Salvation Army
Geoff Manu	Director
Experience	General Manager, Qld Injectors Health Network
John Bartlett	Director
Qualifications	B.A. (Min) ; JP (Q)
Experience	Co-Director, Fresh Hope

Genevieve Sinclair	Director
Qualifications	BA (Cultural Studies), BA (Youth Work/Community Development)
Experience	Manager, Youth Empowered Towards Independence (YETI)
Annemaree Callander	Director
Qualifications	BA (Social Science)
Experience	CEO, Brisbane Youth Service
Niki Parry	Director
Qualifications	BA (Social Science and Counselling)
Experience	Vice-President, Qld Injectors Voice for Advocacy and Action (QuIVAA)

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	13	12
Dennis Young	13	7
Mitchell Giles	13	9
Ara Harathunian	13	11
Gerard Byrne	13	10
Geoff Manu	13	8
John Bartlett	13	12
Genevieve Sinclair	8	3
Annemaree Callander	8	8
Niki Parry	8	6

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 Queensland Network of Alcohol and Other Drug Agencies Ltd.

Proceedings on Behalf of Company

No person has applied for leave of Court 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 2013

Auditor's Independence Declaration

The lead auditors independence declaration for the year ended 30 June 2013 has been received and can be found on page 18 of the financial report.

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

Director: 
Trevor Hallewell

Dated 26-09-13

Queensland Network of Alcohol and Other Drug Agencies Ltd

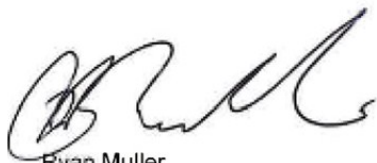
Auditors Independence Declaration under Section 307C of the Corporations Act 2001 To the Board of Directors Queensland Network of Alcohol and Other Drug Agencies Ltd

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2013 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

Brisbane

26 September 2013

Brisbane

Queensland Network of Alcohol and Other Drug Agencies Ltd

Income Statement

For the Year Ended 30 June 2013

	Note	2013 \$	2012 \$
Revenue			
Government grants		338,513	578,742
Membership fees		16,125	15,450
Admin Cost Contribution		49,503	85,668
Interest		6,316	9,426
Other income		7,090	-
Employee benefits expense		(211,708)	(342,770)
Depreciation and amortisation expense		(11,004)	(10,405)
Other expenses		(178,210)	(186,691)
Funding Contribution to Overheads		(49,503)	(85,668)
Consultancy Fees		(10,069)	(8,963)
Surplus/(Deficit) before income tax		(42,945)	54,789
Income tax expense			-
Surplus/(Deficit) for the year		(42,947)	54,789

The accompanying notes form part of these financial statements.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Statement of Financial Position

30 June 2013

	Note	2013 \$	2012 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	2	151,035	190,608
Trade and other receivables	3	7,723	16,520
Other Assets	6	1,982	1,982
Held to Maturity Investments	4	10,000	10,000
TOTAL CURRENT ASSETS		170,740	229,110
NON-CURRENT ASSETS			
Property, plant and equipment	5	2,792	13,796
TOTAL NON- CURRENT ASSETS		2,792	13,796
TOTAL ASSETS		173,532	242,906
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables	7	23,122	27,823
GST Liability		1,509	13,235
TOTAL CURRENT LIABILITIES		24,631	41,058
TOTAL LIABILITIES		24,631	41,058
NET ASSETS		148,901	191,848
EQUITY			
Retained Surplus		148,901	191,848
TOTAL EQUITY		148,901	191,848

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 2013

2013

	Retained Surplus \$	Total \$
Balance at 1 July 2012	191,848	191,848
Surplus for year	(42,947)	(42,947)
Sub-total	(42,947)	(42,947)
Balance at 30 June 2013	148,901	148,901

2012

	Retained Surplus \$	Total \$
Balance at 1 July 2011	137,059	137,059
Surplus for year	54,789	54,789
Sub-total	54,789	54,789
Balance at 30 June 2012	191,848	191,848

Queensland Network of Alcohol and Other Drug Agencies Ltd

Statement of Changes in Equity

For the Year Ended 30 June 2013

	Note	2013 \$	2012 \$
Cash from operating activities:			
Receipt from grants		468,674	666,250
Payments to suppliers and employees		(514,563)	(740,017)
Other Revenue		-	101,118
Interest received		6,316	9,426
Net cash provided by (used in) operating activities	10(a)	(39,573)	36,777
Other activities:			
Net increase (decreases) in cash held		(39,573)	36,777
Cash at beginning of financial year		200,608	163,831
Cash at end of financial year	2	161,035	200,608

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2013

The financial statements are for Queensland Network of Alcohol and Other Drug Agencies Ltd as an individual entity, incorporated and domiciled in Australia. Queensland Network of Alcohol and Other Drug Agencies Ltd is a company limited by guarantee.

1. Summary of Significant Accounting Policies

(a) Basis of preparation

This is a special purpose financial report.

The directors have prepared the financial statements on the basis that the company is a non reporting entity because there are no users dependent on general purpose financial reports. This financial report is therefore a special purpose financial report that has been prepared in order to meet the needs of members.

The financial report has been prepared in accordance with the significant accounting policies applicable to entities reporting under the *Corporations Act 2001* disclosed below, which the directors have determined are appropriate to meet the needs of members. Such accounting policies are consistent with the previous period unless otherwise stated.

The financial statements have been prepared on an accruals basis and are based on historical costs unless otherwise stated in notes. The accounting policies have been adopted in the preparation of this report as shown below.

Accounting Policies

(b) Comparative Figures

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

When the company applies an accounting policy retrospectively, makes a retrospective restatement or reclassifies items in its financial statements, a statement of financial position as at the beginning of the earliest comparative period will be disclosed.

(c) Plant and Equipment

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

Plant and Equipment

Plant and equipment are measured on the cost basis less depreciation and impairment losses.

The carrying amount of plant and equipment is reviewed annually by the Management Committee ensure it is not in excess of the recoverable amount from these assets. The recoverable amount is assessed on the basis of the expected net cash flows that will be received from the asset's employment and subsequent disposal. The expected net cash flows have been discounted to their present values in determining recoverable amounts.

Plant and equipment that have been contributed at no cost, or for nominal cost are valued and recognised at the fair value of the asset at the date it is acquired.

The depreciable amount of all fixed assets is depreciated on a straight@line basis over the asset's useful life to the company commencing from the time the asset is held ready for use.

Depreciation

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

Class of Fixed Asset

Plant and Equipment	33.33%
Furniture, Fixtures and Fittings	33.33%
Computer Software	33.33%

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

An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2013

1. Summary of Significant Accounting Policies continued

Gains and losses on disposals are determined by comparing proceeds with the carrying amount. These gains and losses are included in the income statement. When revalued assets are sold, amounts included in the revaluation surplus relating to that asset are transferred to retained earnings.

(d) Impairment of Assets

At the end of each reporting period, the company reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the income statement.

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

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

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

(e) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the statement of financial position.

(f) 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 settled within one year have been measured at the amounts expected to be paid when the liability is settled. Employee benefits payable later than one year 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 not satisfy vesting requirements. Those cash outflows are discounted using market yields on national government bonds with terms to maturity that match the expected timing of cashflows.

Contributions are made by the company to an employee superannuation fund and are charged as expenses when incurred.

(g) Provisions

Provisions are recognised when the company has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured.

Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(h) Trade and other payables

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

(i) Income Tax

No provision for income tax has been raised as the company is exempt from income tax under Div 50 of the *Income Tax Assessment Act 1997*.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2013

1. Summary of Significant Accounting Policies continued

(j) Revenue and Other Income

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

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

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

Queensland Network of Alcohol and Other Drug Agencies Ltd receives non-reciprocal contributions of assets from the government and other parties for no or a nominal value. These assets are recognised at fair value on the date of acquisition in the statement of financial position, with a corresponding amount of income recognised in the income statement.

Donations and bequests are recognised as revenue when received.

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

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

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

(k) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the statement of financial position are shown inclusive of

GST.

Cash flows are presented in the statement of cash flows on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(l) Critical Accounting Estimates and Judgements

The directors evaluate estimates and judgments incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the company.

(m) Financial Instruments

Initial Recognition and measurement

Financial assets and financial liabilities are recognised when the entity becomes a party to the contractual provision to the instrument. For financial assets, this is the equivalent to the date that the company commits itself to either the purchases or sale of assets (i.e. trade date accounting is adopted).

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

Classification and subsequent measurement

Financial instruments are subsequently measured at either of fair value or cost. Fair value represents the amount for which an asset could be exchanged or a liability settled between knowledgeable, willing parties.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2013

1. Summary of Significant Accounting Policies continued

(m) Financial Instruments continued

(i) Financial assets at fair value through profit and loss

Financial assets are classified at 'fair value through profit and loss' when they are either held for trading for the purpose of short-term profit taking the only such assets in this category is cash & cash equivalents.

(ii) Loans and Receivables

Loans and receivables are non-derivative financial assets with fixed or determinable payments that are not quoted in an active market and are subsequently measured at amortised cost.

Loans and receivables are included in current assets to the extent they are expected to mature within 12 months.

(iii) Financial liabilities

Non- derivative financial liabilities (excluding financial guarantees) are subsequently measured at cost.

Impairment

At each reporting date, the company assesses whether there is objective evidence that a financial instrument has been impaired. Impairment losses are recognised in the income statement.

Held-to-maturity investments are non-derivative financial assets with fixed or determinable payments and fixed maturity where the group has the intention and the ability to hold in the long-term or until maturity.

(iv) Held-to-maturity investments

Held-to-maturity investments are non-derivative financial assets with fixed or determinable payments and fixed maturity where the group has the intention and the ability to hold in the long-term or until maturity.

(n) Unexpected grants

QNADA receives grant monies to fund projects either for contracted periods of time or for specific projects. It is the policy for QNADA to treat grant monies as unexpended grants in the statement of financial position where QNADA is contractually obliged to provide services in a subsequent financial period to when the grant is received or in the case of specific projects where the project has not been completed.

(o) New Accounting Standards for Application in Future Periods

The AASB has issued new and amended accounting standards and interpretations that have mandatory application dates for future reporting periods. There were no such new standards which affected the entity.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2013

2 Cash and Cash Equivalents

	2013	2012
Note	\$	\$
Cash on hand	250	250
Cash at bank	150,785	190,358
	151,035	190,608

Reconciliation of Cash

Cash at the end of the financial year as shown in the statement of cash flows is reconciled to items in the statement of financial position as follows:	2013	2012
	\$	\$
Bank Balances	150,785	190,358
Held to maturity	10,000	10,000
Petty Cash	250	250
	161,035	200,608

3 Trade and Other Receivables

	2013	2012
Note	\$	\$
CURRENT		
Receivables	-	16,320
Deposits	7,723	200
Total current trade and other receivables	7,723	16,520

4 Other Financial Assets

(a) Held-to-maturity investments comprise:

	2013	2012
	\$	\$
Bank Term Deposits	10,000	10,000
	10,000	10,000

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2013

5 Property, Plant and Equipment

	2013	2012
	\$	\$
PLANT AND EQUIPMENT		
Plant and equipment		
At cost	26,415	26,415
Accumulated depreciation	(24,995)	(19,991)
Total plant and equipment	1,420	6,424
Furniture, fixture and fittings		
At cost	8,303	8,303
Accumulated depreciation	(7,595)	(5,591)
Total furniture, fixture and fittings	708	2,712
Computer software		
At cost	17,042	17,042
Accumulated depreciation	(16,378)	(12,382)
Total computer software	664	4,660
Total property, plant and equipment	2,792	13,796

6 Other Assets

	2013	2012
	\$	\$
CURRENT		
Prepayments	1,982	1,982
	1,982	1,982

7 Trade and Other Payables

	2013	2012
	\$	\$
CURRENT		
Trade payables	2,725	11,405
Other payables	16,397	16,418
	19,122	28,823
Accrued expenses	4,000	-
	4,000	-
	23,122	28,823

Queensland Network of Alcohol and Other Drug Agencies Ltd

Notes to the Financial Statements

For the year ended 30 June 2013

8. Contingent Liabilities and Contingent Assets

No contingent assets and liabilities have been noted as at the end of the year.

9. Events After the End of the Reporting Period

The financial report was authorised for issue on 26 September 2013 by the board of directors.

10. Cash Flow Information

(a) Reconciliation of Cash Flow from Operations with Profit after Income Tax

	2013	2012
	\$	\$
Net Income for the period	(42,947)	54,789
Cash flows excluded from profit attributable to operating activities		
Depreciation	11,004	10,405
Provision of doubtful debt	3,799	-
Changes in assets and liabilities		
(Increase)/decrease in trade and term receivables	12,521	29,634
(Increase)/decrease in prepayments	(7,523)	(1,165)
Increase/(decrease) in trade payables and accruals	(16,427)	(52,221)
	(39,573)	36,777

11. 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

Director's Declaration

For the year ended 30 June 2013

The director's of the entity declare that:

1. The financial statements and notes, as set on pages 19-29, are in accordance with the *Corporations Act 2001* and:
 - (a) comply with Australian Accounting Standards; and
 - (b) give a true and fair view of the financial position as at 30 June 2013 and of the performance for the year ended on that date of the entity.
2. In the director's opinion, there are reasonable grounds to believe that the entity will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the Board of Directors.

Director: 
Trevor Hallewell

Dated: 26.09.13

Queensland Network of Alcohol and Other Drug Agencies Ltd

Independent Audit Report

For the year ended 30 June 2013



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

We have audited the accompanying financial statements, being a special purpose financial report, of Queensland Network of Alcohol and Other Drugs Agencies Limited (the company), which comprises the statement of financial position as at 30 June 2013, and the statement of 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 other explanatory information, and the director's declaration.

Directors' Responsibility for the Financial Report

The directors of the company are responsible for the preparation of the financial report and have determined that the accounting policies described in Note 1 to the financial report are appropriate to meet the requirements of the *Corporations Act 2001* and are appropriate to meet the needs of members. The directors' responsibility also includes such internal control as the directors determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the company's preparation of the financial report that gives a true and fair view 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 company's internal control. An audit includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the directors, as well as evaluating the overall presentation of the financial report.

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

Independence

In conducting our audit, we complied with the independence requirements of the *Corporations Act 2001*. We confirm that the independence declaration required by the *Corporations Act 2001*, provided to the directors of Queensland Network of Alcohol and Other Drugs Agencies Limited, would be in the same terms if provided to the directors as at the date of this auditor's report.

Queensland Network of Alcohol and Other Drug Agencies Ltd

Independent Audit Report

For the year ended 30 June 2013



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

Opinion

In our opinion the financial report of Queensland Network of Alcohol and Other Drugs Agencies Limited is in accordance with the *Corporations Act 2001*, including:

- (a) giving a true and fair view of the company's financial position as at 30 June 2013 and of its performance for the year ended on that date; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1 and complying with the Corporations Regulations 2001.

Basis of Accounting

Without modifying our opinion, we draw attention to Note 1 of the financial report, which describes the basis of accounting. The financial report has been prepared for the purposes of fulfilling the directors' financial reporting responsibilities under the *Corporations Act 2001*. As a result, the financial report may not be suitable for another purpose.

A stylized, handwritten signature in dark ink, likely representing the firm Merrotts.

Merrotts Chartered Accountants

A stylized, handwritten signature in dark ink, likely representing Ryan Muller.

Ryan Muller

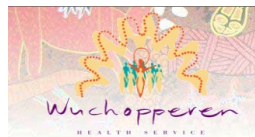
Brisbane

Dated: 4 October 2013





BoysTown



NPA FAMILY & COMMUNITY SERVICES
Aboriginal and Torres Strait Islander Corporation



