

# 2019 Annual Report

"SANDAS' message has continued to be that we believe it is important that people...have access to a health intervention/service as an immediate priority."



2018-19 has been another year of considerable advocacy and awareness-raising for SANDAS.

We started this year with a new State Government with several 100-day promises relating to the alcohol and other drug sector. One of these promises included the changes to the police drug diversion initiative, of which we are still to see the full effect. SANDAS' message has continued to be that we believe it is important that people who are found by police to be in possession of an illicit substance have access to a health intervention/service as an immediate priority.

The second area of advocacy by SANDAS in relation to the new State Government has been and continues to be around the Mandatory Youth Treatment model. We have raised questions and concerns around ensuring that interventions are health based in the first instance; that the rights of the young person are upheld; that the intervention is evidence based, inclusive of families and is as least restrictive as possible.

There was also considerable advocacy at the National level, focused on the National Election and the allocation of \$20 million into the South Australian AOD sector. SANDAS contributes to the national agenda through our membership of the National AOD Peaks Network.

The team have also done substantial work around stigma reduction, by providing information and education to media and government officials.

SANDAS have continued to work on strengthening our connections and partnerships across the sector, with our member organisations, with DASSA and with the Primary Health Networks. Our two key partnership events are the annual SANDAS Forum and the Symposium.

The year 2018/19 saw considerable changes to our board. We have farewelled Treasurer Mark Anders, who made a significant contribution. We have also farewelled other board members including My-Phuong Sramek, Deidre Flynn, Sue Bertossa, Leigh Garrett and Brendan Jones (joined and left). This has meant that we have had the opportunity to welcome new members Paul Brianni (Treasurer), Tania Sharp and Susan Allen. Thank you to all the directors of the board, both past and present, for their valuable contributions to SANDAS.

The work done by SANDAS would not happen without the dedication and commitment of the team - Michael, Sam, Lesli, Michelle and Gwenda.

Helene Nielsen Chair – Board of Directors, SANDAS

## executive officer's annual report

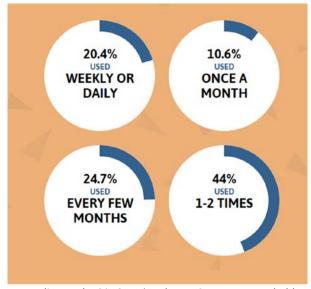
The 2018-2019 financial year has been a very interesting and busy one. SANDAS, along with our National Peaks colleagues and other key stakeholders in the alcohol and other drug sector, were heavily involved in providing information to all political parties in the run up to the federal election in early 2019.

We advocated for the incoming government to address the significant shortfalls in funding for specialist treatment services and for a number of key strategies that would improve the delivery of treatment services for Australians affected by their own or another person's alcohol and other drug use. These changes included focussing more on demand and harm reduction, which combined receive only about 25% of the funding the government allocates to addressing AOD issues. The remaining bulk of the funding is spent on supply reduction - policing, the courts and corrections. We highlighted that nearly half of the Australians who need or seek alcohol and other drug treatment are unable to access it due to a lack of available treatment.

SANDAS also continued to advocate for policies and practices that would reduce the harms for people who use alcohol and other drugs. This included arguing against the drug testing of welfare clients. Drug testing is expensive and intrusive, subject to both false positives and negatives, and may deter people from seeking both social security and support for their alcohol and drug use.

Many may not have used drugs recently (cannabis can be detected for weeks) or if they have, will not need treatment if their level of use is not sufficient to negatively affect their job seeking. We argued that the Government should focus funding on where it is most needed, that is specialist treatment services for people experiencing dependence and voluntarily seeking treatment, support for families, early intervention, prevention and workforce development.

We have also worked with the media and media students to discourage the over-sensationalising of methamphetamine use, which leads to increased stigma. Whilst the media often conflate any use with dependence, the following data shows that many people who use methamphetamines do so only occasionally.



According to the 2016 National Drug Strategy Household Survey, of those who had used methamphetamines in the past 12 months:

https://cracksintheice.org.au/how-many-people-use-ice

South Australia has been fortunate to receive an extra \$23 million allocated by the Australian Government in short term funding to extend the range and reach of treatment services. This funding was in recognition of the need to provide more treatment, especially in rural and regional South Australia. Whilst most of the projects funded are only just commencing, we look forward to seeing what emerges out of these very interesting services.

We have also advocated at state level to ensure that South Australians, particularly young people, Aboriginal people and those marginalised in our society, are not criminalised for AOD issues. We have called on the government to address AOD issues through health interventions rather than the justice system. This has seen significant changes proposed to the draft Controlled Substances (Youth Treatment Orders) Amendment Bill. SANDAS collaborated in this work with a wide coalition of legal, human rights, Aboriginal, health and welfare services.

For the staff of SANDAS the highlights of the year have been the number of people who have accessed our training and workforce development events, the opportunity to spend time with our members on site visits and at events, and hearing from workers, clients and their families about the positive impact engagement with treatment and support can have. We have enjoyed sharing information that comes to us from our colleagues in other peaks and the research centres.

We look forward to doing the same again and invite you to ring, email or invite us out for a visit and share your knowledge to inform our work.

#### Staff and Board Movements

In December Gwenda Owbridge, our Finance and Administration Officer, left us and we were joined by Michelle Lindblom, who brings with her a wealth of experience in the non-government sector. Our longstanding Treasurer Mark Anders left us due to the demands of his work and family life. Mark has overseen a significant transformation of our financial practices. He has been replaced by Paul Brianni, a senior practicing accountant who is continuing the development of our financial management system. We acknowledge the service of Deirdre Flynn, Catherine House; Leigh Garrett, OARS; My Phuong Sramek, CASSA; Emanuela Caroscio, Sonder (replaced by Debbie Kardrusman); Sue Bertossa (Flinders University); Dimitri Morfopos, Salvation Army (replaced by Tania Sharp), who have resigned, and we welcome the organisational representatives who have taken up their role.

> Michael White Executive Officer

## year in review

In June we held our annual SANDAS Forum. The opening address was titled, "The good, the bad and the ugly (and the good again)". This 'year in review' will follow the same logic.

#### The Good....

In 2019 we saw nine services funded under a \$23m grant in Federal funding to SA to tackle alcohol and drug issues, focussing on rural and remote locations, with \$3m to address needs specifically in the Limestone Coast. Whilst expected to commence in July 2018, funds did not flow until early 2019. We look forward to seeing these programs develop. The Australian Government also re-funded AOD services through direct grant and the Primary Health Networks, with most South Australian services recontracted until 2021. The National Ice Action Strategy was also extended until 2020.

At state level, the Department of Health moved forward with the recommissioning of services. When finalised, state funded services should move to a 3+3+3 year funding model, thus ensuring long term sector stability. We welcome the timeliness of this commissioning and look forward to the outcomes in 2019/2020.

The 2018 SANDAS Symposium was very well received, with over 100 registrations. Speakers included Jenny Valentish – journalist and author of "Woman of Substances" on her life and research into why AOD treatment does not meet women's needs; Tony Trimingham – CEO/Founder Family Drug Support on harm minimisation and supporting families; Anne Tidyman – Odyssey

House Victoria on their new family treatment centre; Paula Ross – 360 Edge on working with families; Anke van der Sterren - Alcohol Tobacco and Other Drug Association ACT (ATODA) presenting on their Safer Families Project; and Helen Francis – Emerging Minds on child aware practice in AOD.



L-R: Chloe Colton, Tony Trimingham, Brendan Jones, Sam Raven, Alex Bird, Michael White and Emma Nixon at the 2018 SANDAS Symposium.

In 2018/2019 we saw some significant developments on stigma. SANDAS facilitated a Parliamentary Briefing for SA Parliamentarians and their staff on this issue and the appropriate use of language. It was convened by Blair Boyer (Lab), Connie Bonaros (CA) and Matt Cowdrey (Lib). We also presented workshops to Advertiser journalists and UniSA media students. We participated in a national working group convened by Mindframe to develop the Mindframe for Alcohol and Other Drugs resource, which provides comprehensive guidelines on how the media can best address alcohol and other drug issues. We also delivered a workshop on stigma for Aboriginal alcohol and other drug workers through Nunkuwarrin Yunti.

#### The Bad....

The Australian Department of Health has indicated that as of June 30, 2021 they will not continue to provide services with additional funds to meet their obligations under the current federal award. This funding, referred to as the Equal Remuneration Order (ERO), was instituted after an equal pay case found that many workers in community services and health were underpaid. The federal government, due to rolling over of contracts, has been making supplementary payments. When this stops in 2021 it will cost SA treatment services close to \$800,000 pa in lost funding. SANDAS, along with our sister peaks, has lobbied both the Minister and the Department of Health to ensure that this reduction in funding to treatment services does not occur.

#### The Ugly...

The most challenging barrier to a person seeking treatment is stigma. Unfortunately, despite our work and the work of many others on stigma we regularly see the stigmatising of people with alcohol and other drug use issues. As part of our work in this area we called on the Federal Government to abandon the proposed drug testing of social security recipients, which stigmatises an already marginalised group. We were also concerned by language used in the pill-testing debate and the continuing over-focus by the media on methamphetamine use.

In South Australia we advocated for alcohol and other drug interventions to remain health based as we saw a shift to more legally focussed interventions. This was especially concerning in relation to young people as there is clear evidence that the more interaction they have with the justice system the more likely they are to become engaged in the adult justice system.

We also advocated for interventions that recognise and take service users' human rights into account.

#### Finally.... the good again

So, the year has seen some very promising activities including meetings with State and Federal Ministers, advisors and heads of departments, increased and extended funding, wider engagement on stigma, good conversations with other peaks and sectors, the press and communities.

Importantly, we have also seen a groundswell of people from all walks of life step up and speak out for marginalised people, including those affected by alcohol and other drug use. Advocacy for raising the age of criminal responsibility, abandoning drug testing of social security recipients, implementing drug testing at events, medicinal cannabis, raising the rate of Newstart and recognising the importance of Aboriginal recognition in the governance of the country have all intersected with our advocacy work to shift public opinion on alcohol and other drug issues. With your support we will continue to address these and other issues relevant to the sector, in the upcoming year.



Guidelines available from https://mindframe.org.au/alcohol-other-drugs/ communicating-about-alcohol-other-drugs/mindframe-guidelines

## training highlights

This year SANDAS remained committed to the development, delivery and promotion of workforce development activities across the sector and provided several opportunities for the sector to increase their skills and knowledge.

#### SANDAS Symposium

Over 100 people registered for the 2018
Symposium, the theme of which was "Issues for Women, Children and Families". Invited speakers were asked to share how they have responded to these groups in their work, and what can be learned from their experiences.
Topics included responding to family violence, the particular impacts of drug and alcohol use for women, treatment for women with children and supporting families.

## AODTS National Minimum Data Set Training

The AODTS NMDS training workshop was delivered as part of the AOD Peaks Network AODTS NMDS project which is working to achieve a nationally consistent infrastructure to support high quality collection and reporting of NMDS data.

The workshop sought to increase awareness of the data elements in the NMDS and understanding of common errors in data collection, increase service capacity to accurately record and report NMDS data, improve awareness of privacy and ethics in data collection and storage, increase awareness of resources available to support data collection and reporting and provide a forum to explore themes particular to each jurisdiction and make links with data custodians.

It is intended that this training be delivered regularly as turnover is experienced in the sector.

#### **Privacy Roundtable**

In response to concerns about developments in the area of digital data collection and sharing, including new data breach legislation, SANDAS held a half day seminar including speakers from the Office of the Australian Privacy Commissioner and the SA Ombudsman's office. The invited speakers presented on the privacy principles, new legislation and the SA Information Sharing Guidelines.

## Seminar: Reducing Recidivism & Justice Reinvestment

This event was designed to promote discussion in the AOD and related sectors in relation to issues of offending, justice and reduction of recidivism rates and included two presentations:

- Louise Kelly disseminating her Churchill Fellowship findings – Reducing Recidivism: Through Supported Reintegration and Rehabilitation
- Robyn Layton AO QC speaking about the concepts of Justice Reinvestment and the work of Justice Reinvestment SA and Tiraapendi Wodli in Pt Adelaide.

#### Guest speakers

SANDAS provides guest speakers for events that assist in community education, cross-sectoral knowledge sharing and professional development. This year saw staff present at:

- Yankalilla Community Drug Forum
- Strathalbyn Community Drug Forum
- Family Drug Support Day
- Country Mental Health staff training
- SA Education Department Wellbeing Officer Conference
- UniSA media students

I am pleased to present the Treasurer's report on behalf of the Board of SANDAS.

#### **Financial Results**

The 30 June 2019 financial report shows a profit for the year of \$1,128 and I would like to highlight the following in relation to the financial statements.

#### Income Statement

- The major source of income is the grant funding of \$404,148 represented by;
  - \$185,538.74 contributed by SA Health (Mental Health and Substance Abuse funding)
  - \$218,609 contributed by Commonwealth Department of Health (CSCBSPP funding).
- The additional income is attributable to interest, members' contributions and external contracted services, as well as a successful symposium.
- SANDAS expended \$423,821 against the grant funding and additional income.

#### **Balance Sheet**

 The members' funds have grown to \$261,083 and allow SANDAS to remain in a stable financial position to continue to operate and meet its commitments to the South Australian drug and alcohol sector.

- The cash balances at 30 June 2019 are \$366,658, giving SANDAS a comfortable liquidity ratio
- A \$67,368 Grant from the Commonwealth
  Department of Health was received but not yet
  expended. This was provided to fund the
  delivery of 12 workforce development
  workshops across the state over the next 18
  months.

Clarke & Brownrigg provided accounting and audit services to SANDAS and an unqualified audit opinion has been issued on the financial statements showing confidence in SANDAS being able to meet its reporting, legal and regulatory obligations.

On a personal note I would like to thank all Board members who have been accommodating in my transition to the Board, with a special mention to the Executive and Michelle Lindblom who facilitated the accelerating of my knowledge on all aspects of SANDAS' work, to ensure I was able to utilise my business mindset to the best of my ability.

Paul Brianni SANDAS Treasurer

## auditor's report

## INDEPENDENT AUDIT REPORT TO THE MEMBERS OF SOUTH AUSTRALIAN NETWORK OF DRUG AND ALCOHOL SERVICES INC

#### Opinion

We have audited the financial report, being a special purpose financial report, of South Australian Network of Drug and Alcohol Services Inc. ('the Association'), which comprises the statement of financial position as at 30 June 2019, the statement of comprehensive income for year then ended, a summary of significant accounting policies, and the statement by the board members.

In our opinion, the accompanying financial report of South Australian Network of Drug and Alcohol Services Inc. is in accordance with Division 60 of the Australian Charities and Not-for-profits Commission Act 2012, including:

- i. giving a true and fair view of the Association's financial position as at 30 June 2019 and of its financial performance and cash flows for the year ended; and
- ii. 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 Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Association in accordance with the Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act) and the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of

Ethics for Professional Accountants (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

#### Emphasis of Matter - 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 Association's financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

## Responsibility of the Responsible Entities for the Financial Report

The board members 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 ACNC Act and the needs of the members. The Association's responsibility also includes such internal control as the board determines 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 board members are responsible for assessing the Association'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 Association or to cease operations, or have no realistic alternative but to do so.

## Auditor's Responsibilities for the Audit of the Financial Report

Our objectives are to obtain reasonable assurance about whether the financial report, as a whole, is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- ➤ Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- > Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the registered entity's internal control.

- ➤ Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Association.
- ➤ Conclude on the appropriateness of the Association's use of the going concern basis of accounting and, based on the audit evidence obtained whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report, However, future events or conditions may cause the Association to cease to continue as a going concen.
- ➤ Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

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Christopher Clarke Partner Clarke & Brownrigg Chartered Accountants

Dated in Adelaide this 16th day of September 2019

## financial report

#### STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30th JUNE 2019

OTATEMENT OF COM	I HEHEIVOIVE INCOME	OH THE TEAH ENDED	JOIN DOINE	2010
		Note	2019	2018
Income			\$	\$
Members contributions			2,860	3,295
Grant income			404,148	456,866
Interest received			5,452	2,646
Other revenue			12,489	8,479
Total Revenue			424,949	471,286
Evnences				
Expenses Employee benefits expense	2		325,400	353,932
Depreciation	=		1,481	1,474
Administration expense			96,940	107,803
Total Expenditure			423,821	463,209
Total Expellulture			423,021	403,203
Net Surplus for the Year			1,128	8,077
Other Comprehensive Inco	me			0,077
Total Comprehensive Incom			1,128	8,077
p concentration				
STATEMENT OF FINAN	NCIAL POSITION AS AT	30th JUNE 2019		
CURRENT ASSETS				
Cash and Cash Equivalents			366,658	282,609
Trade and Other Receivabl		2.	2,488	1,209
Prepayments	les	3.	2,811	2,631
Total Current Assets		<b>5.</b>	371,957	286,449
Non-Current Assets			<u> </u>	
Property Plant and Equipm	nent	4.	4,046	5,528
Total Non-Current Assets			4,046	5,528
Total Assets			376,003	291,977
			370,003	231,377
Current Liabilities	5 11	_	17 072	0.465
Trade Creditors and Other	Payables	5.	17,872 24,844	9,465
Employee Benefits			1,706	19,382 (1,659)
Other Financial Liabilities		6.	67,368	(1,059)
Grants/Income in Advance			111,790	27,188
Total Current Liabilities Non-Current Liabilities			111,790	27,100
Other Financial Liabilities		6.	3,130	4,834
Total Non-Current Liabiliti	ios	0.	3,130	4,834
	les			
Total Liabilities			114,920	32,022
Net Assets			261,083	259,955
Members Funds				
Retained Surplus			261,083	259,955
Total Members Funds			261,083	259,955
			===,===	

#### NOTES TO THE FINANCIAL REPORT FOR THE YEAR ENDED 30th JUNE 2019

## NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements cover the South Australian Network of Drug and Alcohol Services Inc as an individual or entity. The South Australian Network of Drug and Alcohol Services Inc is a not-for-profit Association Incorporated in South Australia under the Associations Incorporated Act (SA) 1985 ('the Act'). The principal activities of the Association for the year ended 30 June 2019 were to lead and strengthen the community responses to the harms caused by alcohol and other drugs. The functional and presentation currency of South Australian Network of Drug and Alcohol Services Inc is Australian dollars.

(a) Basis of Preparation of the Financial Report In the opinion of the board, the Association 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. These special purpose financial statements have been prepared to meet the reporting requirements of the Act.

The financial statements have been prepared in accordance with 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.

#### (b) Revenue and Other Income

Revenue is recognised when the amount of revenue can be measured reliably, it is probable the economic benefits associated with the transaction will flow to the Association 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. The provision of goods and services revenue is recognised upon the delivery of goods and services to the customers. Interest is recognised using the effective interest method.

#### (c) Goods and Services Tax (GST)

Revenue, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and Payables are stated inclusive of GST. Cash flows in the statement of cash flows are included on a gross basis and the GST component of cash flows arising from investing and financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

## financial report

## (d) Contributions - Government Grants and Donations

Grant revenue is recognised in the statement of profit or loss when the entity obtains control of the grant, 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. When Grant revenue is received whereby the entity incurs and obligation to deliver and economic value directly back to the contributor, this is considered a reciprocal transaction and the grant revenue is recognised in the statement of assets and liabilities as a liability until the service has been delivered to the contributor, otherwise the grant is recognised as income on receipt. If the South Australian Network of Drug and Alcohol Services Inc receives non-reciprocal contributions of assets from the government and other parties for zero or a nominal value. These assets are/will be recognised at fair value on the date of acquisition in the statements of assets and liabilities, with a corresponding mount of income recognised in the statement of profit or loss. Government grants are recognised at fair value when there is reasonable assurance that the grant will be received, and all Grant conditions will be met. Grants relating to expense items are recognised as income over the periods necessary to match the grants to the costs they are compensating. Grants relating to assets are credited to deferred income at fair value and are credited to income over the expected useful life of the asset on a straight-line basis.

#### (e) Cash and Cash Equivalents

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

#### (f) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment. Items of property, plant and equipment acquired for nil or nominal consideration have been recorded at the acquisition date fair value.

#### Plant and equipment

Plant and equipment are measured using the cost model. The carrying amount is reviewed annually by the board to ensure it is not in excess of the recoverable amount. The recoverable amount is assessed on the basis of 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 present values in determining the recoverable amount.

#### Depreciation

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

#### (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.

#### (h) Employee Benefits

Provision is made for the Association'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.

#### (i) Comparatives

Comparative amounts may have been reclassified in order to comply with the presentation format. The reclassification of comparative amounts has not resulted in a change to the equity of the company as reported in the prior year's financial report.

#### (j) Economic Dependence

The Association receives significant funding from Government Grants. The extent to which the Association will be able to continue in the provision of services at current levels is dependent on the continuation of the appropriate levels of Government Funding and the achievement of operating surpluses and positive cash flows. Should this funding not be received now or in the future then there will be significant uncertainty as to whether the Association will able to continue as a going concern and, therefore whether it will be able to realise its assets and extinguish its liabilities in the normal course of its business and at the amounts stated in the financial report. These

accounts must be read and understood in the context of this economic dependency.

#### (k) Comparatives

Comparative amounts may have been reclassified in order to comply with the presentation format. The reclassification of comparative amounts has not resulted in a change to the equity of the company as reported in the prior year's financial report.

#### (I) Income Tax

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

#### (m) Commitments

The Association currently holds a twelve-month lease agreement for 204 Wright Street, Adelaide. 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. Lease incentives under operating leases are recognised as a liability and amortized on a straight-line basis over the life of the lease term.

NOTES TO THE FINANCIAL STATE THE YEAR ENDED 30 JUNE 20		FOR
(Continued)	2019 \$	2018 \$
NOTE 2 Receivables	Ş	Ş
Trade Debtors	2,488	1,209
	2,488	1,209
NOTE 3 Prepayments		
Prepayments	2,811	2,631
	2,811	2,631
NOTE 4 Property Plant & Equipment		
Plant &Equipment	32,198	32,198
Accumulated Depreciation	(28,152)	(26,670)
	4,046	5,528
NOTE 5 Trade Creditors & Other Payab	les	
Current		
Trade Payables	6,338	2,687
GST Payable	6,570	1,272
PAYGW Payable	4,964	5,506
Other Creditors		-
	17,872	9,465
NOTE 6 Other Financial Liabilities		
Current		
Equipment Lease	1,706	1,706
Mastercard Facility	-	(3,365)
	1,706	(1,659)
Non-Current		
Equipment Lease	3,130	4,834
	3,130	4,834

#### **NOTE 7 Contingent Liabilities**

There were no contingent liabilities as at 30th June 2019 (2018:\$Nil).

#### **NOTE 8 Statutory Information**

The registered office of the Association is South Australian Network of Drug and Alcohol Services Inc, 204 Wright St, Adelaide 5000.

## STATEMENT BY MEMBERS OF THE BOARD

The board has determined that the Association is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in the Notes to the financial statements.

In the opinion of the Board the financial report:

- Presents fairly the results of the operations of South Australian Network of Drug and Alcohol Services Inc as at 30 June 2019 and the state of its affairs for the year ended on that date and
- At the date of this statement, there are reasonable grounds to believe that South Australian Network of Drug and Alcohol Services Inc will be able to pay its debts as and when they fall due.

This statement is signed for and on behalf of the board by:

Helene Nielsen Board Member 1000k

Paul Brianni Board Member

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Dated at Adelaide this 16th day of September 2019.

#### SANDAS Board Members as at 30th June 2019

Helene Nielsen - Chair

(Centacare)

Cheryl Hillier - Secretary (Uniting Communities)

Paul Brianni – Treasurer (Individual Member)

Kyp Boucher

(Life Without Barriers)

Margaret Randle (Hepatitis SA)

Susan Allen

(Drug ARM Australasia)

Debby Kadarusman

(Sonder)

Tania Sharp (Salvation Army)

Michael White (Ex Officio)

#### **Executive Committee Members**

Helene Nielsen Cheryl Hillier Paul Brianni Michael White

## Evidence and Advocacy Sub-Committee Members

Cheryl Hillier
Gill Munro
Gill Bridgen
Michelle Fairweather
Sam Raven
Michael White

#### **SANDAS Secretariat**

Michael White Executive Officer

Sam Raven

Senior Policy & Project Officer

Lesli Bevan,

Project Officer – Comorbidity, Quality & Communication (0.6 FTE)

Michelle Lindblom

Finance and Admin Officer (0.4FTE)



#### Board members resigned 2018-2019

Deirdre Flynn (Catherine House)
My Phuong Sramek (CASSA)
Sue Bertossa (Individual Member)
Dimitri Morfopos (Salvation Army, July- September)

Mark Anders (Individual Member)
Brendan Jones (Family Drug Support)

Leigh Garrett (Offenders' Aid Rehabilitation - OARS)

#### Staff resigned 2018-2019

Gwenda Owbridge, Finance and Administration Officer

## committees, reference groups and representation

## Strategy, Policy and Advocacy Committees and Reference Groups

SANDAS is represented on a variety of government, sector and human services committees and reference groups. These contribute to the development of resources and research projects or provide advocacy for the AOD sector. This year these have included:

- Adelaide Primary Health Network AOD Reference Group
- Adelaide PHN Health Priority Network
- AIHW NMDS Treatment Outcomes Working Group
- AODTS NMDS Data Development Reference Group
- Australian Professional Society of Alcohol and other Drugs (APSAD) - Council and Scientific Conference Program Committee and 2018 Conference NZ
- Australian Therapeutic Communities Conference Program Committee
- DASSA AOD Service Planning Model Working Group
- DASSA Treatment Outcomes and Shared Care Working Group
- DASSA Police Drug Diversion Initiative State Reference
   & Operational Groups
- Hoi Sinh Local Drug Action Team (CASSA)
- Know Your Options Website Reference Group
- National Alcohol and Other Drug Peaks Network
- National Tobacco Strategy Consultations
- National AOD Treatment Framework Working Group
- National AOD Quality Framework Working Group
- Justice Reinvestment SA Board and Advisory Committee
- Mindframe Drug and Alcohol Advisory Group
- Peaks Capacity Building Network
- Return to Work SA Opioid Campaign Working Group
- SA Peaks Coalition
- SACOSS Policy Council
- SANDAS Comorbidity Network Group
- Scriptwise Working Group

- SkillsIQ Industry Reference Group
- Southern Families AOD & MH Community of Practice
- STI & BBV Collaborative Action Group
- Torrens University Human Research Ethics Committee
- National Coalition on AOD Funding Alcohol and Drugs Treatment System Reform

#### State Representation

SANDAS met with the following people and groups who hold State office or are employed by the State Government, to represent the interests of the AOD sector:

- Minister for Health and Wellbeing, Stephen Wade MLC
- Attorney General, Vicki Chapman
- Shadow Minister for Health, Chris Picton MP
- Minister for Human Services, Michelle Lensink MLC
- · Members of Parliment, including-
  - Mark Parnell MLC
  - Tammy Franks MLC
  - Connie Bonaros MLC
  - Frank Pangallo MLC
  - Blair Boyer MP
  - Matt Cowdrey MP
  - John Darley MP
- Chief Justice Chris Kourakis and Chief Magistrate Mary-Louise Hribal
- Chief Psychiatrist, Dr John Brayley
- Department of Corrections (Minister's Chief of Staff and Director, Treatment and Rehabilitation)

#### National Representation

SANDAS met with the following people and groups who hold National office or are employed by the Federal Government, to represent the interests of the AOD sector:

- Minister for Health, Greg Hunt MP
- Shadow Minister for Health, Catherine King MP
- Department of Health, Drug Strategy Branch, Canberra

## membership, submissions and publications

#### SANDAS Membership - ORGANISATIONS

**Aboriginal Prisoners & Offenders Support Services** 

Aboriginal Sobriety Group
Alcohol and Drug Foundation

Baptist Care SA Catherine House

Centacare

Community Access and Services SA (CASSA)

Cornerstone Housing Limited Country and Outback Health

Drug ARM

**Encounter Youth** 

Family Drug Support

FocusOne Health

Grandparents for Grandchildren

**Hello Sunday Morning** 

Hepatitis SA

Junction Australia

Life Without Barriers

Mind Australia

Mission Australia

Moorundi ACCHS Inc

Neami National

NOFASD Australia

Northern Area Community and Youth Services

**OARS Community Transitions** 

Pangula Mannamurna Aboriginal Corporation

Port Augusta Substance Misuse Service

Port Lincoln Aboriginal Health Service Inc

**PsychMed** 

Relationships Australia

**SMART Recovery** 

Sonder

Substance Misuse Limestone Coast

Teen Challenge SA Inc

Towards Independence Network of Services

Umoona Tjutagku Health Service Aboriginal

Corporation

**Uniting Communities** 

Visible Recovery Pty Ltd

West Coast Youth and Community Support

#### SANDAS Membership - INDIVIDUALS

Amelia Woods **Kendall Silsbury Andris Banders** Liz Jarrett Barry White Margaret Pope Carol Kennedy Marion McKay Cherene Wessels Mark Anders Dr Rachel Humeniuk Mark Hubbard Jacquelyn Zientara Sue Bertossa Kane Spooner Victoria Monahan

#### Submissions and Publications

#### **Submissions**

- Joint letter on Youth Treatment Orders Bill with SACOSS, Guardian for Children and Young People, Uniting Communities and Aboriginal Legal Rights Movement
- Social Services Legislation Amendment (Welfare Reform) Bill 2018 – (further submission)
- Health Care (Governance)
   Amendment Bill 2019
- NGO Representation on the National Drug Strategy Committee (NDSC)
- Productivity Commission Inquiry into Mental Health (with National Peaks)

#### Major Publications

 SA Specialist Alcohol and Other Drug Treatment Service Delivery Framework http://sandas.org.au/wp-content/ uploads/2018/08/8821-The-SA-Specialist-Alcohol-Other-Drug-Treatment-Service-Delivery-Framework-LR.pdf





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SANDAS works with members and stakeholders to reduce the harmful impact of alcohol and other drugs through independent representation at national and state levels, providing opportunities for networking and collective action through information sharing, advocacy, training and policy review.

Our work is supported by a secretariat comprised of an Executive Officer, Senior Policy & Project Officer, part-time Finance and Admin Officer, part-time Project Officer - Comorbidity, Quality & Communication.



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