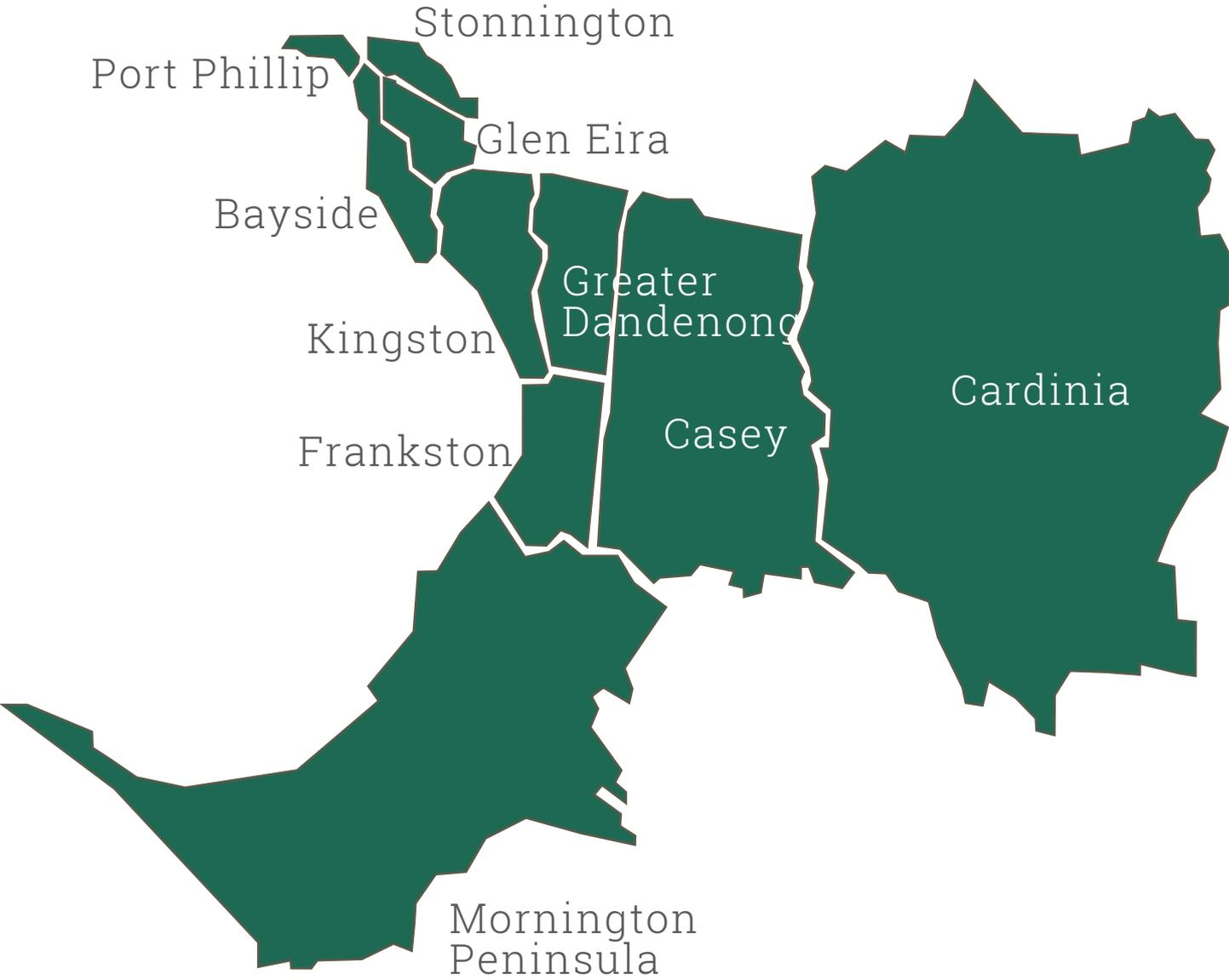




# Annual Report 2016-2017

# Catchment



## Southern Metropolitan Region

- Port Phillip
- Stonnington
- Bayside
- Glen Eira
- Kingston
- Greater Dandenong
- Frankston
- Mornington Peninsula
- Casey
- Cardinia

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# Who we are

She needed a hero so that's what she became

WHISE is a not for profit, community based Women's Health Service run by women for women and funded by the Department of Health and Human Services.

## Our Vision

To improve the health and wellbeing of women in the Southern Metropolitan Region within a Social Model of Health and within a feminist perspective.

## Mission

- To provide a range of services that acknowledge the diversity of women and their total wellbeing.
- To be accessible to all women in a safe and women-friendly environment.
- To promote best practice in health service delivery for marginalised women, both in specialised and mainstream service providers.

## Values

Strength in Dignity, Choice, Diversity and Justice.

# From the Chair

Dona Tantirimudalige

I am proud to present the 2016-17 annual report, on behalf of the WHISE Board of Management.

Achieving long term, real change is not quick, and it is not easy. The road there is not always straight and it is certainly not always smooth. Achieving sustainable and permanent change takes commitment, focus and time. It takes persistence, skill and courage to stay on course.

A great deal of what WHISE does is centered around achieving lasting, sustainable change. In the last 12 months we have continued to work towards contributing to the long term health and wellbeing outcomes of women in the Southern Metropolitan Region, going through changes internally.

We have continued to focus on health promotion and coordinating the Prevention of Violence Against Women and Children strategy in our region. We have run gender equity training with a range of local governments, supporting them to review their policies and upstream processes to create work environments that support gender equity.

In addition, WHISE has been funded to develop a Sexual and Reproductive Health Regional Strategy creating a coordinated approach across our region. Our work with our Settlement Services Program continues with a consistent intake of clients and new volunteers. We have also celebrated International Women's Day and 16 Days of Activism Against Gender-Based Violence.

The skill sets and capabilities on our Board has grown, with a number of new directors recruited. The Board implemented a self-review process during the year to ensure we continue to improve. We have also focused on actively building relationships with our key stakeholders, including meeting with the Department of Health and Human Services.

Over the last few years we have seen a great deal of change taking place around us and through it WHISE has continued to engage with our community and stakeholders to ensure we continue to improve the health and wellbeing of women in our region.

I would like thank the staff and the Board for their commitment and passion, as well as their time and hard work. Thank you all for your dedication. I have been privileged to be involved with WHISE over the last few years, and I step away from my role having had an amazing experience.

Thank you all.



# From the CEO

Sue Glasgow

As the outgoing CEO it gives me immense pleasure to reflect on the past year's achievements. As usual WHISE has much to be proud of.

Broad provision of gender equity training has seen organisations commit to taking a systematic approach to gender equity within their organisations. WHISE has developed a gender equity training package that consists of a range of modules to suit the needs of those within a range of settings.

WHISE has delivered gender equity workshops to a variety of local government and community organisations, education providers, and other community groups. We have also delivered specific Prevention of Violence Against Women (PVAW) workshops to these audiences. We have seen a commitment, particularly from local government to implement gender equity approaches at a systems level.

WHISE has continued to lead the Prevention Violence Against Women and Children (PVAW&C) Regional Strategy. Partners have been working towards a range of key actions. Ten out of 14 actions have been completed. The strategy is building momentum with new partners expressing an interest and expected to join in 2017 - 2018.

WHISE led the 16 Days of Activism campaign in 2016 in partnership with agencies across the Southern Metropolitan Region (SMR). Disposable coffee cups with key messages were developed and distributed to cafes across the region who used these during the campaign. A social media toolkit was also developed by WHISE and implemented by partner organisations.

WHISE has undertaken a comprehensive needs assessment around Sexual and Reproductive Health (SRH) to identify priorities, needs and gaps. These have been mapped and used to identify the issues of focus for the SRH Regional Strategy. The relationships that were developed, particularly over the past 12 months, will be built upon through the development of the SRH Regional Strategy.

In the past four years WHISE has made a conscious effort to increase partnerships with academic institutions. Research is vital to the work undertaken by women's health, however limited resources and

expertise is a barrier to undertaking this within organisations themselves. Partnering with academic institutions allows WHISE to be part of the research process, including how it is shaped, so that the results are of direct benefit to the work that is undertaken. The research that has been conducted over the past four years will be used to inform the SRH Regional Strategy, and it is hoped that the new and emerging issues that have been explored will be received and considered by key partners within their own work.

We have welcomed new members to the Board whose expertise and knowledge will add to the considerable skills of existing Board members. We have also said goodbye to some staff members. My sincere thanks to all the committed and talented women who have made this last year a resounding success.

As I say goodbye to WHISE I would like to thank the Board, staff and colleagues for your support and commitment to the organisation during my tenure. I am confident of a successful future for WHISE in your capable hands.



# Treasurers Report

## Sinfree Chirunga

WHISE has achieved another pleasing financial result in 2017 with a surplus of \$49,159 against an adjusted net profit of \$99,264 in the previous year (published result was \$152,518). The adjustment relates to 2017 revenue

received in advance from the Department of Health and Human Services (DHHS) of \$53,254 which was incorrectly recognised and reported in 2016.

The reduction in the net profit from the previous year of 51% is mainly attributable to a decrease in Grants and Services from \$991,025 in 2016 to \$855,383 in 2017. The decrease of \$135,642 is made up of several small

grants such as Bayside Medicare Local Family Violence school project (\$30,000), RACV Venture Out Grant (\$13,981), Sexual Health & All that Jazz Program (\$6,600) and others received in 2016 but not in 2017. Donations also decreased significantly from \$27,570 in 2016 to only \$54 in 2017. RE Ross donated \$17,000 in 2016 and \$nil in 2017. WHISE'S core funding from DHHS continued to grow by 3.7% to \$644,550.

Unearned income of \$154,181 reported under Non-current Liabilities is a result of revenue received in advance this financial year which will be expended in 2017-18. These funds include \$45,000 received from DHHS for Sexual and Reproductive Health projects; \$54,610 received from the Office of Multicultural Affairs and Citizenship; and \$54,571 for the Prevention of

Violence against Women Regional Strategy.

Expenditure decreased by 12% from \$942,946 to \$829,928, despite an increase in employment expenses of \$33,739. This was offset by significant savings in project costs from \$185,768 to \$34,161. As mentioned above, \$154,181 revenue for projects was received later in the year and the corresponding expenditure will be incurred in 2018. Consultancy and legal fees were \$556 versus \$15,885 in the previous year; occupancy costs decreased by \$7,461 and board costs decreased by \$1,981.

WHISE maintained healthy cash balances in 2017 with an improvement on current assets of \$84,314. All current assets are bank and cash balances with no receivables outstanding, eliminating the risk of bad debts. Current liabilities

increased by \$31,671 mainly due to a new provision taken up this year to recognise unpaid accumulated annual leave.

WHISE continues to focus on achieving value for money through efficient use of all our resources and effectively meeting our objectives to positively impact the health and wellbeing of women in our region. The Board and Management are committed to long-term sustainability of the organisation.

# Health Promotion

## Gender Equity and the prevention of violence against women and their children

Over past 12 months, the health promotion team have worked tirelessly to meet the increasing demand for gender equity training in the workplace and school setting. The Department of Education and Training has recognised WHISE as leaders in gender equity and the prevention of violence against women. As a result, WHISE was engaged to deliver training to all lead and partner schools, who are implementing the Respectful Relationships curriculum across the Southern Metropolitan Region. That is over **500** key staff members from over **90** schools in our region.

These presentations further resulted in over 11 requests for training within the school setting to build the capacity of the whole of school in the prevention of gender-based violence.



**Engaging, confronting, real, a step forward in our society'."**

**school staff**

Requests for gender equity training in the workplace of our local governments and community health organisations have also continued to increase over the past 12 months. For example, WHISE developed, facilitated and evaluated two three-hour gender equity training sessions for all management staff and executive management at Bayside City Council. Key findings from the evaluation of this training were:

- **95% of participants rated their satisfaction, of the training content of session 1 and 2, as 'good' or 'very good'.**
- **97% rated their satisfaction of the facilitators' knowledge of the subject matter within the training session as 'good' or 'very good'.**
- **83% of participants clearly and concisely made the link between gender equity and gender-based violence at the end of the training.**



**Well delivered presentation. I thought it was going to be boring but I was engaged the entire time :)"**

**participant**



In partnership with Port Phillip, Bayside, Glen Eira, Kingston, and Stonnington City Council, WHISE developed a 20-minute E-learning module. The module focuses on building workforce knowledge and understanding of primary prevention of family violence. This module will be incorporated into local governments' induction processes.

WHISE health promotion coordinator, Megan Bugden, and Natasha Moshinsky (Port Phillip City Council) presented this project at the Municipal Association of Victoria (MAV) showcase event in August and received huge amount of interest in this project, including from Australia's National Research Organisation for Women's Safety Limited (ANROWS).

In addition, WHISE supervised two post-graduate Masters Students from Deakin University who undertook research looking at:

- Best practice primary prevention of violence programs within Australia and internationally; and
- Prevalence and extent of child sexual exploitation within Australia

Overall, we can see that the demand for and commitment to gender equity across the SMR has and will continue to grow.

# Victorian Family Violence incidence: Sex disaggregated

Affected family members by age and sex, April 2016 to March 2017



# Health Promotion

## Sexual and Reproductive Health Regional Strategy

The release of Victoria's first ever Women's Sexual and Reproductive Health strategy and priority action plan emphasises the importance of the work WHISE has been undertaking in the key priority area of Sexual and Reproductive Health (SRH).

WHISE has been allocated additional funding to deliver a collaborative regional strategy to improve the SRH needs of women across the Southern Metropolitan Region (SMR).

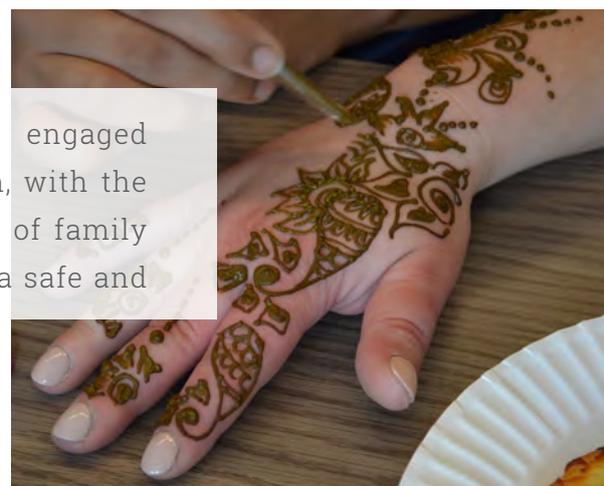
A needs analysis of the unmet needs, gaps and barriers to SRH services, programs and initiatives across the SMR is currently being undertaken. From here, WHISE will establish a regional steering committee to strengthen existing partnerships and engage key stakeholders in collaborative action, to ultimately improve the SRH of women across the region.

## PMS Program

Dandenong Community Correctional Services (DCCS) engaged WHISE to deliver the Pamper Me in Style (PMS) Program, with the aim to increase women on correction orders' knowledge of family violence and capacity to build support systems, through a safe and supportive environment.

The program was delivered to a total of 31 participants over two sessions. Overall, the participants increased their knowledge about family violence, including the different types and its impacts. Importantly, the program helped to build participants' knowledge and confidence to prevent family violence, access appropriate information and services if needed, as well as build support systems among each other and within the community. Activities such as pampering of nails and hair styling, mindfulness exercises and the creation of a group artwork (featured on the cover) were run to emphasis the importance of self-care and wellbeing.

From the success of this program, WHISE received additional funding to develop and run a similar program in late 2017 -2018.





# Preventing Violence Together

## The regional strategy for the Southern Metropolitan Region

The vision of WHISE is for women and their children living in the Southern Metropolitan Region (SMR) to live free from violence.

'Preventing Violence Together – A Strategy for the Southern Metropolitan Region' was developed to enable organisations in the region to collectively prevent violence against women and their children (PVAW&C).

The Strategy was the result of a consultative process with 29 organisations in the SMR, including Community and Women's Health Services, Local Governments, Primary Care Partnerships, and key health organisations. The role and purpose of the Strategy is to explain the causes of violence against women and make a case for collective action in the region.

A Steering Committee and Community of Practice were established with representatives from partner organisations to provide high level guidance and on the ground support for the strategy.



By working together, organisations in the SMR will benefit from increased coordination and collaboration, capacity building, and the ability to coordinate advocacy efforts that harness the collective influence and expertise of all.

With our partners, we have used the Action Plan to guide our combined efforts for primary prevention activities

across the region.

The Action Plan was developed as a measurement against the five strategic pillars, and to date we have achieved 12 out of the 14 actions, with the final two underway and on track for completion.

Some of our key achievements delivered this year have included:

- The development of a Workplace Gender Equity Guidance document, which will build the capacity of staff within workplace settings to conduct their own internal gender equity audit;
- Development of an internal and external communications strategy to celebrate effective action from across the region;
- Development of an information sharing hub/portal for Strategy information, resources, news and latest PVAW&C research;
- Planning toward two faith events across Kingston and Dandenong as part of 16 Days of Activism Against Gender-Based Violence;
- Proactively identifying joint funding opportunities to scale up regional projects related to PVAW&C.

Together with our partners, we are committed to making a real impact across the region on the prevention of violence against women and children in our region.

# Settlement Services

During the past year, the Settlement Services Program, funded by the Australian Department of Social Services, has become prominent in the current political conversation around refugees. The WHISE Settlement Service Program has concentrated on providing the best service it can to the vulnerable women it serves. Staff have been particularly busy dealing with many new challenges within the settlement field, including government visa/ citizenship policy changes

Client referrals have been steadily increasing, a pleasing endorsement of the effectiveness of the program. Recently, an evaluation of the WHISE Settlement Services Refugee Home visit program was conducted by Krystle Segwaben, our placement student from Federation University. The results were overwhelmingly positive with comments like -

“ I would like to express how satisfied I am with the services that you provide. I appreciate that very much.”

“ I cannot thank the program enough and the people who run it.”

“ I'm happy with the services I received from WHISE.”



We have to thank our excellent volunteers for the wonderful work they do with our clients, visiting them regularly and providing a much needed friendly face in an otherwise new and uncertain world.

After our training course in July we now have a new group of dedicated and passionate volunteers visiting refugee women in their homes on a regular basis. The volunteers assist their clients in a variety of different ways and work hard to ensure clients are well connected and settled in the community. See photo (left) – new volunteers.



WHISE Settlement Services partnered with Playfair Visa & Migration Services and ran two successful information sessions.

Topics covered in the sessions included migration of partners and other family members, visitor visas and citizenship.

The Settlement Services team of Shehani and Marian ran a WHISE Harmony Day Stall at the City of Greater Dandenong Harmony Day Festival in Harmony Square as a part of Cultural Diversity week celebrations. It was a fun-filled day

making colourful Harmony Day badges and meeting community members from different cultures living in the City of Greater Dandenong. The badges were very popular and it was satisfying to see lots of people wearing them throughout the afternoon's celebrations.



Settlement Services officers also participated in Pathways To Better Living, an expo at Chisholm Institute, and NPLES expo at Noble Park English language school. It was an opportunity to promote the services that WHISE offers to the vulnerable women in the community.

WHISE thank all of our volunteers, partner organisations and clients who make the Settlement Services Program successful and rewarding.

# Empowered and Respectful Communities Project



WHISE was funded by the Multicultural Affairs and Social Cohesion Division to deliver a two-year capacity building project which aims to support and build the capacity of Afghan communities to prevent and address family violence across Dandenong, Casey and Cardinia. This project provides



the opportunity to bring together Afghan community members to design and develop their own primary prevention activities and resources, and to build skills in the community to prevent violence against women and their children.

WHISE has begun implementation of the project, including extensive community and stakeholder consultation. Eight Afghan community members have been engaged

in ongoing capacity building sessions to build their knowledge and skills to prevent gender-based violence. This knowledge has contributed to the co-design and delivery of culturally appropriate educative activities to the Afghan community. WHISE has trained and supported local bi-lingual facilitators to deliver these sessions, which aim to promote positive, equal and respectful relationships, and challenge cultural norms and religious beliefs that condone violence against women.

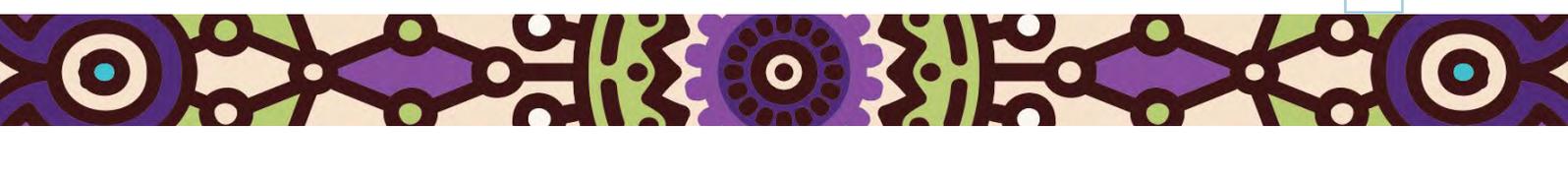
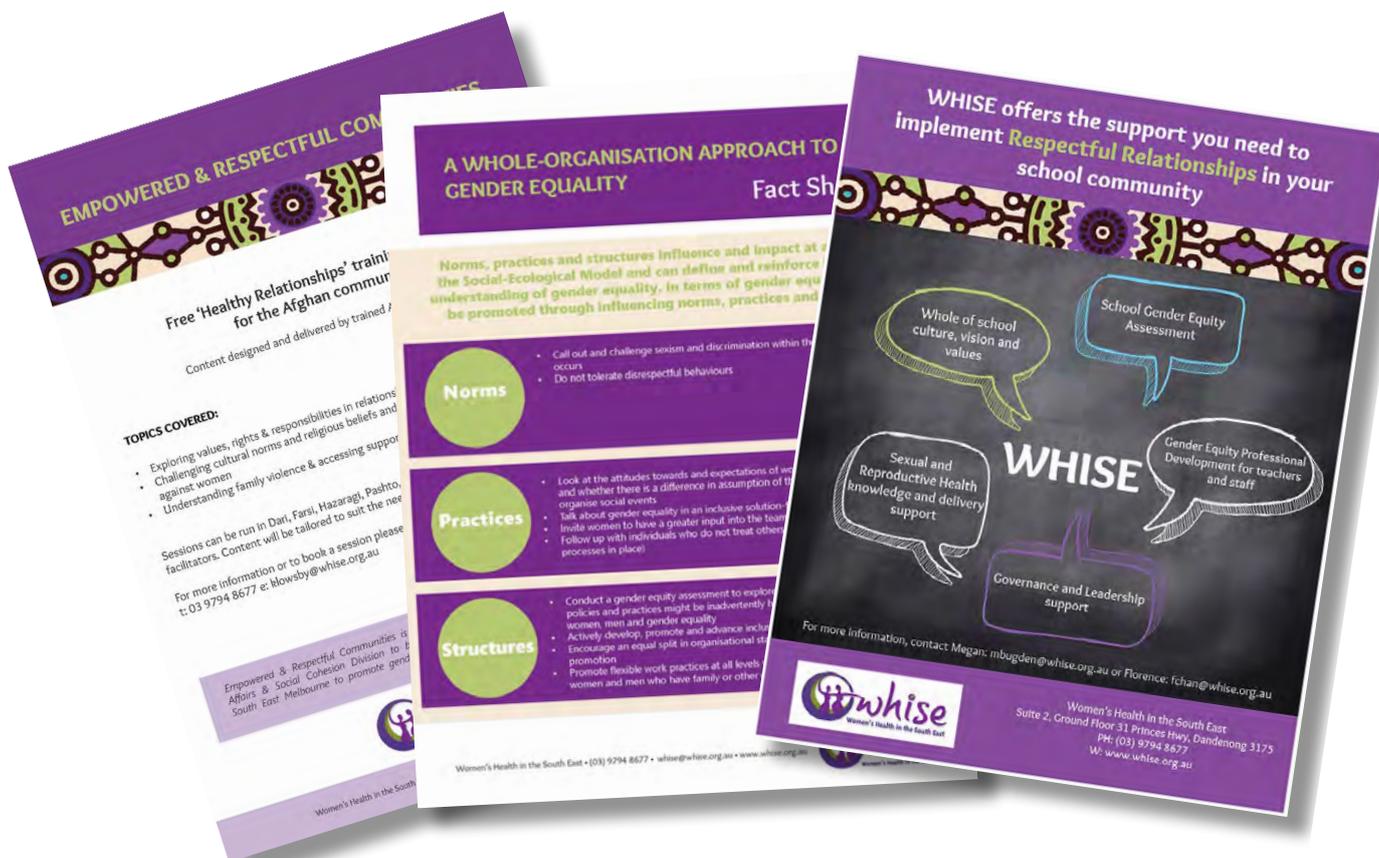
WHISE would like to acknowledge the valuable contributions of the Afghan community leaders who form the project Community Advisory and Liaison Group. Together they have played an integral role in designing, implementing and leading the project and have been fundamental to the successes to date.

**Tashakur!** Shokria Hakimi, Monira Tahery, Lora Hares, Sakina Hassani, Abuzar Mazury, Hayatullah Rahimi, Dr Ajab Sameem, Jaweed Mohammadi.

# Communications and Branding



This year, there has been a concerted effort towards increasing our presence by enhancing WHISE's brand. A mandala pattern features throughout all of WHISE's promotional material and was chosen to reflect the values and colours of WHISE.



# International Women's Day



WHISE, Connect Health & Community, and partners celebrated this year's International Women's Day by hosting another successful award ceremony for women in the Southern Metropolitan Region. We honoured the achievements of older women living, working and volunteering in the region, from intersectional communities. The three award categories were:

An inspirational Aboriginal Elder, an inspirational woman with a disability, and an inspirational cultural leader.



Keynote speaker Aunty Janet Turpie-Johnstone, shared stories about her experience as an Aboriginal Elder and the importance of staying connected to the environment.

Every nomination we received was exceptional and deserving of

recognition. In the spirit of International Women's Day, the selection panel decided that all women nominated this year would receive an award for the contribution they've made to their respective communities. It was moving to see these wonderful women graciously accept their awards and to hear their stories of strength, courage and resilience.

# 16 Days of Activism

## A campaign to end gender-based violence

Last year, WHISE led another successful 16 Days of Activism Against Gender-Based Violence campaign for the region in collaboration with the Southern Melbourne Integrated Family Violence Partnership.

As part of the campaign, 60,000 takeaway cups were distributed to over 40 cafes in the region. The number of cups grew substantially from last year's order of 3,000. We received positive feedback regarding the cups and our unique approach of spreading the message of anti-violence to the community.

The QLD police and Perth Salvation Army contacted WHISE looking at how to be a part of the campaign, demonstrating the campaign's reach and success. In addition, many organisations who had previously been focused on White Ribbon conveyed their interest in becoming involved in 16 Days of Activism.

We have had many testimonials from café staff stating that patrons were impressed with the coffee cup campaign as it was a way to begin conversations about this important issue.

The campaign also involved a social media strategy, which included creating a Facebook page - 16 Days in the South. This page was used to communicate messages from our updated Social Media

Toolkit throughout the campaign period to people living in the Southern Metropolitan Region.



# Student placement



**M**y field placement at WHISE has been one of the major highlights of my Master of Social Work education. It involved doing case work with Culturally and Linguistically Diverse (CALD) women, prevention of violence against women, and writing a literature review on mental health programs in Australia.

The range of tasks I assumed and the programs I assisted in allowed me to translate classroom learning into actual practice. The whole experience developed my skills in social work direct practice, referral, professional networking, research, project development, planning, and evaluation. These skills are extremely important for my future endeavours to be a social worker.

Lastly, I had the chance to work with amazing, assertive and high achieving women who are extremely passionate about their advocacies.



---

**Krystle Segwaben, student**





# Partner

# Organisations

Adult Multicultural Education Services (AMES)  
Alfred Health  
Australian Women's Health Network  
Bayside City Council  
Bayside Peninsula Integrated Family Violence Partnership  
Cardinia Shire  
Central Bayside Community Health Service  
City of Casey  
City of Greater Dandenong  
City of Kingston  
City of Port Philip  
City of Stonnington  
Connect Health and Community  
Connections Uniting Care  
Department of Education and Training  
Department of Justice  
Domestic Violence Victoria  
Enliven  
ERMHA  
Family Life  
Foundation House  
Frankston City Council  
Frankston Mornington Peninsula Primary Care Partnership  
Gambler's Help Southern  
Gippsland Women's Health Service  
Glen Eira City Council  
In Touch  
Kingston Bayside Primary Care Partnership  
Kooweerup Regional Health Service  
Living Learning Pakenham  
Monash Health  
Mornington Peninsula Shire  
Multicultural Centre for Women's Health  
Outer South Peninsula Integrated Family Violence -  
Partnership  
Peninsula Health  
South Eastern Centre Against Sexual Assault (SECASA)  
Southern Melbourne Primary Care Partnership  
Southern Melbourne Integrated Family Violence  
Partnership  
Southern Migrant and Refugee Centre (SMRC)  
Star Health  
St Kilda Legal Service  
The Peninsula Model  
The Royal Women's Hospital  
WAYSS  
Windermere  
Women's Health and Wellbeing Barwon South West  
Women's Health East  
Women's Health Goulburn North East  
Women's Health Grampians  
Women's Health in the North  
Women's Health Loddon Mallee  
Women's Health Victoria  
Women's Health West

# WHISE Women

## Board of Management 2016-2017

### **Chairperson**

Dona Tantirimudalige

### **Vice Chairperson**

Rhiannon Matthews

### **Treasurer**

Sinfree Chirunga

### **Members**

Joy Walker

Julie Zammit

Mary Manescu

Maya Avdibegovic

Michelle Forrest

Priyanka Akula

## Staff

Deb Pugsley

Katrina Szetey

Megan Bugden

Marian Salvage

Michelle Jones

Kate Lowsby

Doseda Hetherington

Marina Charalambous

Shehani Cramer

Rachel Lennon

Florence Chan

## Volunteers

India Dechrai

Grace McArthur

Shokria Hakimi

Philippa Wilson Annabelle

Beckert – Berger Jolene

Stewart

Angela McCart

Yenita Kurniawan

Cassy Polimeni

Bronwyn Gallagher

Veronica Henriquez

Devi Torpy

# Committee's Report

## Women's Health in the South East For the year ended 30 June 2017

### Committee's Report

Your committee members submit the financial report of Women's Health in the South East for the financial year ended 30 June 2017.

### Principal Activities

The principal activity during the financial year were to provide health and well-being promotion to women in the Southern Metropolitan Region and to advocate for system and policy change in health.

### Significant Changes

There was no significant change.

### Operating Result

The surplus for the financial year amounted to, \$49,159.

### Going Concern

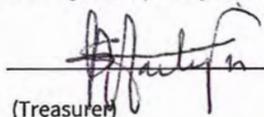
This financial report has been prepared on a going concern basis which contemplates continuity of normal business activities and the realization of assets and settlement of liabilities in the ordinary course of business. The ability of the association to continue to operate as a going concern is dependent upon the ability of the association to generate sufficient cashflows from operations to meet its liabilities. The members of the association believe that the going concern assumption is appropriate.

Signed in accordance with a resolution of the Members of the Committee on:



(President)

Date 26/10/2017



(Treasurer)

Date 26/10/2017

# Profit & Loss Statement

## Women's Health in the South East For the year ended 30 June 2017

	2017	2016
<b>Income</b>		
Grants and Services	855,383	991,025
Fee for Service	16,150	16,150
Other Income	368	414
Interest Income	7,132	6,909
Proceeds from Sale of Assets	-	143
<b>Total Income</b>	<b>879,033</b>	<b>1,014,640</b>
<b>Gross Surplus</b>		
	<b>879,033</b>	<b>1,014,640</b>
<b>Other Income</b>		
Donations	54	27,570
<b>Total Other Income</b>	<b>54</b>	<b>27,570</b>
<b>Expenditure</b>		
Depreciation	2,639	3,782
Motor Vehicles	5,595	4,334
Travel and Accommodation	723	1,419
Accountancy & Bookkeeping	3,280	3,280
Advertising and Promotion	5,768	3,504
Bank Fees & Charges	621	192
Board Costs	2,244	4,225
Consultancy and Legal Fees	556	15,885
Donation	531	300
Education and Training	2,046	4,311
Employment Expenses	642,681	608,942
General Expenses	2,367	1,186
Interest Expense	482	2,349
Internet Provider	16,856	1,090
Low Value Assets Under \$300	-	245
Occupancy Costs	75,618	83,079
Office Expenses	8,799	1,463
Postage & Freight	760	1,316
Printing & Stationery	5,481	5,115
Project Costs	34,161	185,768
Recruitment Expenses	10,401	1,212
Staff Amenities	2,539	1,622
Subscriptions	1,851	3,402
Telephone & Mobile	3,926	4,924
<b>Total Expenditure</b>	<b>829,928</b>	<b>942,946</b>



	2017	2016
<b>Current Year Surplus/ (Deficit) Before Adjustments</b>	49,159	99,264
<b>Current Year Surplus/ (Deficit)</b>	49,159	99,264
<b>Net Current Year Surplus</b>	49,159	99,264

# Auditor's report

## Women's Health in the South East For the year ended 30 June 2017

### Independent Auditors Report to the members of the Association

We have audited the accompanying financial report, being a special purpose financial report, which comprises the committee's report, the assets and liabilities statement, the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

### Committee's Responsibility for the Financial Report

The committee is responsible for the preparation and fair presentation of the financial report, and has determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the entity and is appropriate to meet the needs of the members. The committee's responsibility also includes such internal control as the committee determines is necessary to enable the preparation and fair presentation 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 have conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain 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 judgment, 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 association's preparation and fair presentation of the financial report, 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 association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, 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.

### Opinion

In our opinion, the financial report presents fairly, in all material respects (or gives a true and fair view –refer to the applicable state/territory Act), the financial position as at 30 June its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Victorian Act.

Auditor's signature: J Griffin

Auditor's address: APL Financial Pty Ltd Level 1, 32 Business Park Drive Notting Hill Vic 3168

Dated: 23/10/2017



# Balance Sheet

## Women's Health in the South East As at 30 June 2017

	30 Jun 2017	30 Jun 2016
<b>Assets</b>		
<b>Current Assets</b>		
Accounts Receivables	-	118,635
CSB CMT Account 136011715	41,413	14,009
CSB Debit Card Account	3,909	2,194
CSB SIDA Account	313,393	142,333
CSB Term Deposit	107,448	104,734
Petty Cash	554	500
<b>Total Current Assets</b>	<b>466,718</b>	<b>382,404</b>
<b>Fixed Assets</b>		
Computer& Office Equipment	16,562	15,224
Computer& Office Equipment - Accumulated Depreciation	(11,296)	(11,984)
Fixtures & Fittings	9,436	3,500
Fixtures and Fittings - Accumulated Depreciation	(292)	(573)
Lease Improvements	70,158	70,158
Lease Improvements - Accumulated Depreciation	(69,684)	(69,684)
Low Value Pool - Office Equipment	3,903	3,258
Low Value Pool - Office Equipment - Accumulated Depreciation	(3,339)	(2,816)
Motor Vehicles	51,432	18,532
Motor Vehicles - Accumulated Depreciation	(11,135)	(11,420)
<b>Total Fixed Assets</b>	<b>55,746</b>	<b>14,195</b>
<b>Non-current Assets</b>		
Rental Bond	6,003	6,003
<b>Total Non-current Assets</b>	<b>6,003</b>	<b>6,003</b>
<b>Total Assets</b>	<b>528,467</b>	<b>402,603</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payables	28,315	16,842
GST	(392)	5,415
Provision for Annual Leave	26,005	-
<b>Total Current Liabilities</b>	<b>53,928</b>	<b>22,257</b>
<b>Non-Current Liabilities</b>		
Holden Cruze Finance	-	1,480
Holden Cruze Unexpired Interest	-	(31)
Mazda Finance	30,950	-
Unearned Income	154,181	138,648
<b>Total Non-Current Liabilities</b>	<b>185,131</b>	<b>140,096</b>
<b>Total Liabilities</b>	<b>239,059</b>	<b>162,354</b>
<b>Net Assets</b>	<b>289,408</b>	<b>240,249</b>

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

# Balance Sheet

	30 Jun 2017	30 Jun 2016
<b>Equity</b>		
Capital Fund	5,000	5,000
Current Year Earnings	49,159	99,264
Retained Earnings	225,249	125,985
Robyn Mason Bequest	10,000	10,000
<b>Total Equity</b>	<b>289,408</b>	<b>240,249</b>

## Notes of the Financial Statements

### Women's Health in the South East For the year ended 30 June 2017

#### Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act (Vic). The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accruals basis and are based on historic costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

#### Income Tax

The entity is tax exempt.

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

Leasehold improvements and office equipment are carried at cost less, where applicable, any accumulated depreciation.

The depreciable amount of all PPE is depreciated over the useful lives of the assets to the association commencing from the time the asset is held ready for use.

Leasehold improvements are amortized over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

#### Cash on Hand

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

#### Prior Year Adjustment

The 30 June 2016 financial statements understated Unearned Income and over stated the surplus for the year by \$53,254. The 30 June 2016 comparative figures have been adjusted.

The accompanying notes form part of these financial statements. These statements should be read in conjunction with the attached compilation report.

## Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest method, which for floating rate financial assets is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Grant and donation income is recognised when the entity obtains control over the funds, which is generally at the time of receipt.

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

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

## True and Fair Position

### Women's Health in the South East For the year ended 30 June 2017

#### Annual Statements Give True and Fair View of Financial Position and Performance of the Association

We, the President and the Treasurer, being members of the committee certify that –

The statements attached to this certificate give a true and fair view of the financial position and performance at the end of the financial year of the association ending on 30 June 2017.

Signed:



Dated: 26/10/2017

Signed:

Dated: 28/10/17



# Certificate By Members of the Committee

## Women's Health in the South East For the year ended 30 June 2017

I, \_\_\_\_\_ of Unit 2 31 Princes Hwy, DANDENONG, VIC, Australia, 3175 certify that:

1. I attended the annual general meeting of the association held on [ / / ].
2. The financial statements for the year ended 30 June 2017 were submitted to the members of the association at its annual general meeting.

Dated: / /

# Become a member

All women living, working or studying in the Southern Metropolitan Region of Melbourne are eligible to become members of WHISE, as are organisations whose client base includes the Southern Metropolitan Region.

Membership is free and includes access to volunteering opportunities, eligibility to nominate for the Board of Management (inclusive of voting rights) and invitations to WHISE-run events.

Contact us on 9794 8677 and become a member today!

# Artwork

Dandenong Community Correctional Services engaged WHISE to run the Pamper Me in Style Program with the aim to increase women on corrections orders' knowledge on family violence and capacity to build support systems, through a safe and supportive environment.

The communal 3D canvas depicts the journeys of personal growth and self-care strategies of the women, using the symbology of flowers, seeds and the environment. The messages are either hidden beneath the individual pieces, or visible for all those who come across the piece of artwork



