



Quality Community Care

2016

Annual Report

SOUTH EASTERN COMMUNITY CARE





Our Vision

To be a leading
service provider.
Helping our
communities
enjoy the life
they want to live.

SOUTH EASTERN
COMMUNITY CARE



Quality Community Care

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BOARD MEMBERS

MEETINGS

President

Lois Green, OAM	12/12
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Vice President

Cliff Iles AM, JP	12/12
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Treasurer

Anthony Davis	10/12
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Secretary

Kerry Vincent	11/12
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General Board Members

Janice McConnon	12/12
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Geoff Clow	7/12
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Sue Windsor	11/12
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PRESIDENT REPORT

2015-16 has been another challenging yet rewarding year for South Eastern Community Care. Changes to the Commonwealth Home Support Program saw the organisation lose the funding we previously received to undertake assessments in the Community . This process is now being completed by a Regional Assessment Team, and prospective Commonwealth funded clients having to access services via MyAgedCare. This is aimed at making access to aged and community services more equitable and consistent throughout Australia. Further changes in early 2017 will see clients’ care packages being portable and the Commonwealth Packaged Care Programs also being accessed via MyAgedCare . We expect this will present some challenges and as yet the details of this system are not finalised.

South Eastern Community Care’s reputation for delivering excellent care continues due to the hard work of all staff, and the dedication the team show to their roles. South Eastern Community Care needs to build on our reputation and to build awareness of our operations and services outside those groups who have direct contact with us. To facilitate this we have developed a Community Relationship position, and our middle leadership group are increasing their participation in community forums, expos and networking events.

The Board of Management has been involved with planning and review days with Senior Staff and external consultants to monitor our progress against the 2014-2020 Strategic Plan. Continually we see that a successful future lies with building on opportunities to be creative and to work with other partners at various levels.

The number of programs and agencies with which we are funded to deliver care are large and diverse. We have added to our programs by gaining approval to be a provider under the National Disability Insurance Scheme (NDIS) and this will add another dimension to the care and services we offer.

I thank SEC Care staff and volunteers for their many hours of dedication during the year. I also wish to thank the Board of Management members who have worked tirelessly throughout the year. The Board of Management collectively have an extensive knowledge of our aged and community care industry, business and the communities we serve and continue to be generous with their time and support of the Organisation.

Lois Green, OAM
President- SEC Care

Quality Community Care



CEO’S REPORT

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I am pleased to be writing this report for South East Community Care’s forty sixth annual general meeting. 2015/16 has been a particularly challenging year for staff as the pace of change within our organisation and within the Industry continues to increase. As for all providers, pressure on staff to provide the level of service we pride ourselves in delivering with lessening resources is ongoing.

The 2015/16 financial year saw a second consecutive year of modest surplus, which has been an excellent achievement as we lost a block of ‘assessment’ funding from the Commonwealth at the beginning of the financial year. The surplus realised has been achieved through altering roles when staff have retired or resigned, through efficiencies of information flow and better use of technology. I thank the SEC Care staff as improving our systems and work flows has been an enormous team effort. SEC Care is well placed to commence some small, short term projects that may benefit communities and that can have measurable outcomes- this will assist in identifying and demonstrating needs in our areas, and support applications for one off grants and ongoing funds.

This year we have implemented a new IT system and it is being used well for our scheduling and rosters. While implementation has not been without its issues, ultimately we have a much more efficient and user friendly system which is able to support SEC Care through growth and change for upcoming years.

The Somerville project is moving ahead, and we have received a grant of ten thousand dollars from the Commonwealth Building Stronger Communities program to assist in the kitchen renovation, including upgrade of electrical works at Somerville Street. To give the building a basic makeover and allow our operations to move to the central location will improve our visibility and strengthen our presence in the Sorell precinct.

We have made a good start on providing services under the National Disability Insurance Scheme. We believe this will compliment the community services we already offer and allow us to holistically address community needs. I am excited to see the small gains we have made in this area so far and expect this aspect of our business will continue to grow.

I would like to thank staff, volunteers and the Board of Management for a year of hard work. Our teams continue to rise to challenges and creatively find solutions to the many issues we face in the ever-changing community care landscape.

Helen Pollard
Chief Executive Officer

Quality Community Care



LENGTH OF SERVICE

South Eastern Community Care enjoys strong community support and has a reputation for delivering high quality care. Our staff are dedicated, professional and are one of our main assets.

We recognise staff who have reached or passed significant milestones in years of service during the period 2015/16.

Congratulations and thankyou.



Christine Hutchinson
Julianne Pedler
Carolyn Green
Di Imber
Christine Wylie



Louise Heawood



Kathryn Tate





COMMUNITY PROGRAMS

Our ninety-five staff include fifty-seven Home Care Workers, nine nurses, and twelve volunteer drivers who delivered, on average, over two thousand hours of care per week during 2015/16. We deliver care to over eight hundred people in Southern Tasmania under a range of Commonwealth, State and privately funded programs.

While the majority of care is delivered in-home, SEC Care operates Day Respite group programs which have increased in popularity over the past two years. Our group programs include various activities and speakers at our centres, outings for shopping, movies, lunches. A regular weekend group has been very popular- with outings on alternate Saturdays.

IT DEVELOPMENT PROJECT

A significant change undertaken during this year has been the introduction of a new IT suite of programs. This has been extremely challenging and has highlighted many areas where processes are able to be refined and improved.

Efficiencies are being gained with the new IT infrastructure, as along with IT we have worked on changing the flow of information and documents throughout the organisation. Information to support our business processes has been difficult to migrate to the new system. This has resulted in delays and errors within invoicing which is being worked through as the system is refined. However, overall we have a vastly improved IT system and data base for staff and client records which will also support reports to our funding bodies.





COMMUNITY ENGAGEMENT

Government direction and the Aged and Community Industry is moving towards a Client Directed Model of care, where services are planned based on a conversation with Clients and/or their advocate in the drivers seat. This comes in many forms, and is a cultural shift which we certainly view as a positive.

SECcare, during the past year has worked to develop a range of strategies to connect with our communities, to understand what communities and individuals want in terms of services, and to articulate what we do / can do in the community care space.

Our staff are encouraged to participate in community events - and we have had representation at a number of expos and shows - including the Bream Creek Show, Tasman Wellness Expo, Independent Retiree Expo. Staff, clients and carers were invited to attend a COTA (Council of the Ageing) Project in 2016 - and the positive outcomes of that project will likely flow into the next financial year and to the broader aged and community industry.

Social Media is an inexpensive and immediate way to connect and SEC Care has an active facebook page, linked in profile, and our website has been updated with our news section being vibrant and ever-changing.

The move to Somerville Street will give us greater visibility in Sorell and surrounds, and stamp us as a not-for-profit stand alone Organisation

STATEMENT BY MEMBERS OF THE BOARD

In the opinion of the Board the financial statements as set out forthwith:

1. Presents a true and fair view of the financial position of South Eastern Nursing & Home Care Association Inc. as at 30 June, 2016 and its performance for the year ended on that date in accordance with Australian Accounting Standards (including Australian Accounting Interpretations) of the Australian Accounting Standards Board.
2. At the date of this statement, there are reasonable grounds to believe that South Eastern Nursing & Home Care Association Inc. will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board and is signed for and on behalf of the Committee by:



Lois Green

Chairperson

Dated 6th September, 2016



Anthony Davis

Treasurer

Dated 6th September, 2016

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
Revenue	2	4,897,965	4,876,978
Expenses classified by Category			
Salaries and Allowances		3,330,892	3,431,514
Other Employment Costs		468,010	288,398
Outsourced Client Services		121,729	157,742
Property and Occupancy Costs		66,714	61,018
Vehicle Operating Expenses		39,002	39,153
Office Equipment Costs		4,020	60,631
Computer Expenses		56,368	36,403
Other Equipment Costs		0	14,046
Supplies and Consumables		95,986	82,514
Telecommunications		54,989	43,748
Insurances		102,176	118,532
Depreciation of Assets		84,394	195,885
Other Operating Expenses		272,890	219,915
Total expenses		4,697,169	4,749,499
Profit / (loss) for the year		200,795	127,479
Other comprehensive income:		0	0
Total comprehensive income for year		200,795	127,479
Total comprehensive income attributable to members of the entity		200,795	127,478

The accompanying notes form part of this financial statements

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
Assets			
Current assets			
Cash and cash equivalents	6	764,589	1,135,619
Trade and other receivables	7	510,989	83,673
Other current assets	8	25,655	21,929
Total current assets		1,301,232	1,241,221
Non-current assets			
Property, plant and equipment	9	1,458,241	1,275,677
Total non-current assets		1,458,241	1,275,677
Total assets		2,759,474	2,516,898
Current liabilities			
Trade and other payables	10	1,003,868	899,785
Total current liabilities		1,003,868	899,785
Non-current liabilities			
Trade and other payables	11	120,114	182,417
Total non-current liabilities		120,114	182,417
Total liabilities		1,123,982	1,082,202
Net assets		1,635,491	1,434,696
Equity			
Asset Revaluation Reserve	12	188,234	188,234
Retained earnings	13	1,447,257	1,246,462
Total equity		1,635,491	1,434,696

The accompanying notes form part of this financial statements

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE, 2016

	Retained Profits \$	Total \$
Balance at 30 June 2014	1,406,400	1,406,400
Profit attributed to members	127,479	127,479
Balance at 30 June 2015	1,434,696	1,434,696
Profit attributed to members	200,795	200,795
Total other comprehensive income for year	0	0
Balance at 30 June 2016	1,635,491	1,635,491

The accompanying notes form part of this financial statements

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
Cash flows from operating activities			
Receipts in course of operations		717,273	919,428
Government grants received		4,077,437	4,168,047
Interest received		18,281	30,582
Payments to suppliers and employees		(4,913,040)	(4,737,190)
Net cash provided by operating activities	(b)	(100,048)	380,867
Cash flows from investing activities			
Proceeds from sale of fixed assets		38,220	38,364
Fixed asset purchases		(309,203)	(1,410)
Net cash used in investing activities		(270,982)	36,954
Cash flows from financing activities			
Proceeds from borrowing		0	0
Repayment of borrowings		0	0
Net cash provided by financing activities		0	0
Net increase / (decrease) in cash held		(371,030)	417,821
Cash at the beginning of financial year		1,135,619	717,799
Cash at the end of financial year	(a)	764,589	1,135,619

The accompanying notes form part of this financial statements

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
(a) Reconciliation of cash			
Cash on hand		1,235	1,350
Cash at bank		109,318	489,497
Cash on deposit		654,036	644,772
Cash at the end of financial year		764,589	1,135,619
(b) Reconciliation of net cash provided by operating activities to Net profit from ordinary activities			
Profit from ordinary activities		200,795	127,479
Non cash flows in the profit from ordinary activities			
Depreciation		84,394	195,885
(Gain) / loss on sale of fixed assets		(3,699)	(7,440)
(Increase) / decrease in assets			
Trade receivables		(374,440)	241,079
Other receivables		(52,876)	(6,145)
Prepayments		(3,726)	(10,064)
Increase / (decrease) in liabilities			
PAYG liability		45,867	9,261
Other creditors		(44,655)	(66,846)
Employee benefits		67,104	(88,051)
Accrued salaries and wages		32,501	5,602
Grants for future services		(27,255)	(14,306)
Other sundry liabilities		(24,059)	(5,587)
Net cash provided by operating activities		(100,048)	380,867

The accompanying notes form part of this financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE, 2016

Note 1 Statement of significant accounting policies

The financial report covers South Eastern Nursing & Home Care Association Inc. as an individual entity. South Eastern Nursing & Home Care Association Inc. is an Association incorporated in Tasmania under the Association Incorporation Act 1964.

Basis of preparation

The Association has elected to early adopt the pronouncements AASB 1053: Application of Tiers of Australian Accounting Standards and AASB 2010-2: Amendments to Australian Accounting Standards arising from Reduced Disclosure Requirements to the annual reporting period beginning 1 July, 2010.

The financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards - Reduced Reporting Requirements of the Australian Accounting Standards Board and the Associations Incorporations Act (Tasmania) 1964.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in a financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless otherwise stated.

a. Income Tax

The Association is an income tax exempt charity endorsed as a deductible gift recipient and consequently no accounting for tax expense or liabilities is necessary.

b. Cash and cash equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments. Bank overdrafts are shown within borrowings in current liabilities on the balance sheet.

c. 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 losses.

Property

Freehold land and buildings are measured on the cost basis. Additions from that time have been recorded at cost.

Plant and Equipment

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

Statement of significant accounting policies (continued)

The carrying amount of property, plant and equipment is reviewed annually by the Association to ensure it is not in excess of the recoverable amount for those assets. The recoverable amount is assessed on the basis of the expected net cash flows which will be received from the assets' employment and subsequent disposal. The expected net cash flows have not been discounted to present values in determining recoverable amounts.

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE, 2016

The cost of fixed assets constructed within the Association includes the cost of materials, direct labour, borrowing costs and an appropriate proportion of fixed and variable overhead. Subsequent costs are included in the asset's carrying amount or recognised as a separate asset as appropriate, only when it is probable that future economic benefits associated with the item will flow to the Association and the cost of them can be measured reliably. All repairs and maintenance are charged to the statement of comprehensive income during the financial period in which they are incurred.

Depreciation

The depreciable amount of all fixed assets excluding land are depreciated on a straight line basis over the useful lives of the assets to the Association commencing from the time the asset is held ready for use.

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

<i>Class of Fixed Asset</i>	<i>Depreciation Rate</i>
Buildings	2 -10%
Plant and equipment	5 -20%

d. Employee benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits expected to be settled within one year together with benefits arising from wages and salaries, annual leave and sick leave which will be settled after one year, have been measured at their nominal amount. Other employee benefits payable later than one year have been measured at their estimated present value of the estimated future cash outflows to be made for those benefits.

Contributions are made by the Association to employee superannuation funds and are charged as expenses when incurred.

e. Revenue and other income

Revenue is recognised upon the delivery of services to clients and consumers.

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets.

Donation and grant revenue is recognised when the Association receives a donation; all donations and grants are recorded as revenue. Donations or grants that are nominated for a capital purpose are transferred from retained earnings to capital grants and donations.

f. Goods and services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST is not recoverable from the Australian Taxation Office. In these circumstances the GST is recognised as part of the acquisition of the asset or as part of an item of expense. Receivables and payables in the balance sheet are shown inclusive of GST.

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
Note 2			
Revenue and other income			
Tasmanian Government		488,649	476,449
Australian Government		3,616,043	3,705,905
Brokered services		377,447	321,111
Client fees - home services		315,816	234,769
Client fees - centre services		46,724	56,944
Community contributions		909	2,049
Interest		25,908	30,582
Other recoveries		30,168	41,729
Profit on asset sales		(3,699)	7,440
Total revenue		4,897,965	4,876,978
Note 3			
Profit for the year			
The following significant expense items are relevant in explaining the financial performance:			
Expenses			
Wages and salaries			3,719,912
Depreciation of property, plant and equipment			195,885
Note 4			
Key management personnel compensation			
Key management personnel are limited to our Directors who provide their services on a voluntary basis. The Directors are also our only related parties. No transactions have occurred between the Association and the Directors.			
Note 5			
Auditors' remuneration			
Remuneration of the auditor of the Association for auditing or reviewing the financial statements		2,990	2,990

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
Note 6			
Cash and cash equivalents - current			
Cash on hand		1,235	1,350
Cash at bank		109,318	489,497
Cash on deposit		654,036	644,772
		764,589	1,135,619
Note 7			
Trade and other receivables - current			
Trade receivables		428,860	54,420
Other receivables		82,129	29,253
		510,989	83,673
Note 8			
Other current assets			
Prepayments		25,655	21,929
Note 9			
Property, plant and equipment			
Buildings - Improvements @ Cost		11,464	-
Buildings @ valuation		255,000	255,000
Land & Buildings @ Cost		1,006,035	1,006,035
Less: Accumulated Depreciation		-203,037	-183,162
Motor Vehicles @ Cost		268,078	248,464
Less: Accumulated Depreciation		-92,351	-92,512
Office Equipment @ Cost		256,765	144,632
Less: Accumulated Depreciation		-131,394	-102,780
Capitalised Wages @ Cost		87,680	-
		1,458,241	1,275,677
a. Valuations of freehold land and buildings			
The directors' own valuation of buildings is undertaken in June each financial year primarily to ensure adequate insurance coverage. The valuations disclosed the following insurable values :		1,100,000	1,100,000

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
Note 10			
Trade and other payables - current			
BAS liability		83,473	37,606
Other creditors		57,819	102,474
Employee benefits		565,430	436,023
Accrued salaries and wages		130,144	97,643
Grants for future services		167,263	194,518
Other sundry liabilities		(261)	31,521
		1,003,868	899,785
Collateral pledged			
No collateral has been pledged for any of the trade and other payable balances.			
Number of employees at year end		90	87
Note 11			
Trade and other payables - non current			
Employee benefits		120,114	182,417
		120,114	182,417
Note 12			
Asset Revaluation Reserve			
Increase in Land and building valued 30 June 2015		188,234	188,234
		188,234	188,234
Note 13			
Retained earnings			
Retained profits at the beginning of the financial year		1,246,462	1,118,984
Net profit attributable to the Association		200,795	127,478
Retained profits at the end of the financial year		1,447,257	1,246,462

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE, 2016

	Note	2016 \$	2015 \$
Note 14			
Financial risk management			
The Association's financial instruments consist mainly of deposit with banks, short-term investments, account receivable and payable.			
The totals for each category of financial instruments, measured in accordance with AASB 139 as detailed in the accounting policies to the financial statements, are as follows:			
Financial assets			
Cash and cash equivalents	6	764,589	1,135,619
Trade and other receivables	7	510,989	83,673
Total financial assets		1,275,578	1,219,292
Financial liabilities			
BAS liability	10	83,473	37,606
Other creditors	10	57,819	102,474
Employee benefits	10	685,544	618,440
Accrued salaries and wages	10	130,144	97,643
Grants for future services	10	167,263	194,518
Total financial assets		1,124,243	1,050,681

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE, 2016

Note 14 (continued)

Financial risk management (continued)

a. Financial risk management policies

The committee members control the capital of the Association in order to maintain a good debt - to - equity ratio and to ensure that the Association can fund its operations and continue as a going concern.

	Note	2016 \$	2015 \$
There are no externally imposed capital requirements.			
The gearing ratio at year end 30 June are as follows:			
Total borrowings		0	0
Less cash and cash equivalents		(764,589)	(1,135,619)
Net debt		(764,589)	(1,135,619)
Total equity		1,635,491	1,434,696
Gearing ratio		-47%	-18%

b. Credit risk

The Association does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into by the Association; most of our receivables are settled in advance of the provision of services.

c. Liquidity risk

Liquidity risk arises from the possibility that the Association might encounter difficulty in settling its debts or otherwise meet its obligations. The Association manages this risk through the following mechanisms:

- preparing forward-looking cash flow analysis in relation to its operational, investing and financing activities;
- only investing surplus cash with major financial institutions;

Financial assets pledged as collateral

No financial assets have been pledged as security for any financial liability.

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 JUNE, 2016

Note 14 (continued)

d. Market risk

The Association's exposure to interest rate risk, which is the risk that a financial instrument's value will fluctuate as a result of changes in market interest rates and the effective weighted average interest rates on those financial assets and financial liabilities, is as follows:

	Weighted average effective interest rate		Floating interest rate		Fixed interest rate maturing within one year		Fixed interest rate maturing within Two to five years	
	2016 %age	2015 %age	2016 \$	2015 \$	2016 \$	2015 \$	2016 \$	2015 \$
Financial assets								
Cash	0.80%	0.80%	110,553	490,847	0	0	0	0
Deposits	2.45%	2.45%	654,036	644,772	0	0	0	0
			764,589	1,135,619	0	0	0	0
Financial liabilities								
Bank overdraft	0.00%	0.00%	0	0	0	0	0	0
Bank loan	0.00%	0.00%	0	0	0	0	0	0
	0.00%	0.00%	0	0	0	0	0	0

The Association will not be affected materially by fluctuations in interest rates.

The Association does not invest in financial instruments that are subject to market price risk.

Note 15

Contingent liabilities

No contingent liabilities exist at balance date.

Note 16

Events subsequent to reporting date

No subsequent event has occurred that will materially affect the reported results.

South Eastern Nursing & Home Care Association Inc.

ABN 11 400 505 189

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE, 2016

Note 17

Segment reporting

The Association operates in one business and geographic segment. The Association delivers only home care services and this general purpose financial report therefore relates only to such operations.

Note 18

Association details

The principal place of business and registered office of the Association is:

South Eastern Nursing & Home Care Association Inc.

57 Cole Street

Sorell, Tasmania. 7172

Independent auditor's report to members of South Eastern Nursing & Home Care Association Inc.

I have audited the general purpose financial report of South Eastern Nursing & Home Care Association Inc. for the year ended 30 June 2016.

Management Committee's Responsibility for the Financial Report

The Management Committee is responsible for preparation and fair presentation of the general purpose financial report and information contained therein. This responsibility includes establishing and maintaining internal controls relevant to preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Auditor's Responsibility

My responsibility is to express an opinion on the financial report based on my audit. I have conducted my audit in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the accounts are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting amounts and other disclosures in the accounts, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with Australian Accounting Concepts and Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) (where applicable), and statutory requirements so as to present a view which is consistent with my understanding of the Association's financial position and the results of its operations and cash flows.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Independence

To the best of my knowledge and belief, there has been no contravention of auditor independence and any applicable code of professional conduct in relation to the audit.

Limitation of Scope

It is not practicable to establish complete accounting control over all transactions processed by the Association from all of its activities. Verification therefore has been limited to the transactions recorded in the Association's financial records.

Audit Opinion

In my opinion, the general purpose financial report of South Eastern Nursing & Home Care Association Inc. presents fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements in Australia the financial position of the Association as at 30 June 2016 and the results of its operations for the year then ended.

MAX PECK & ASSOCIATES



Rendell W. RIDGE
24 August 2016





Our Vision

To be a leading
service provider.
Helping our
communities
enjoy the life
they want to live.

SOUTH EASTERN
COMMUNITY CARE



www.secommunitycare.com.au