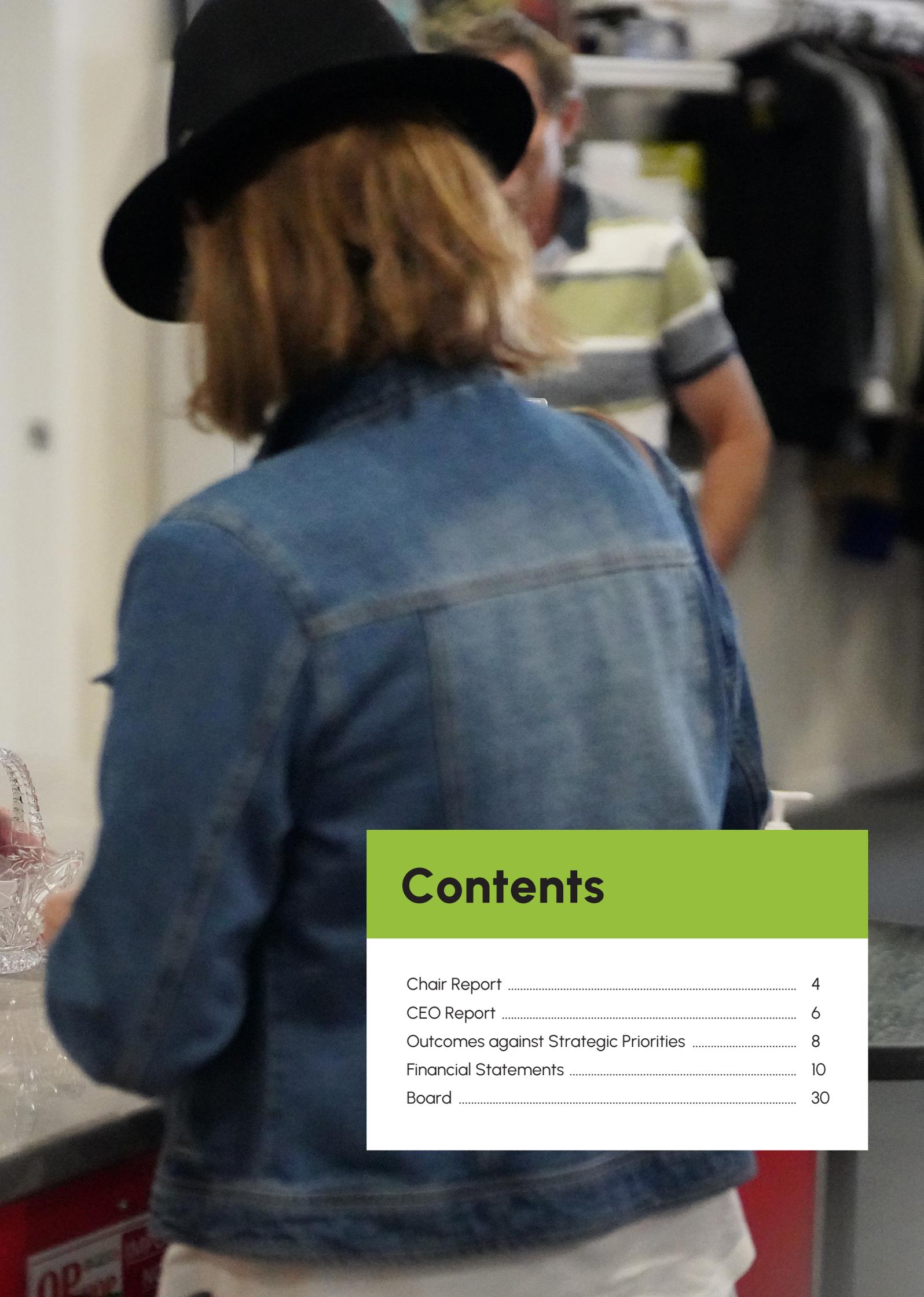


Annual Report 2023–2024







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Chair Report

It is with pleasure I present the 2023-24 Annual Report on behalf of the Board of Carers and Disability Link which covers the Barossa and Districts, Adelaide Hills and Fleurieu, Yorke Peninsula and the Clare Valley.

Each year brings various challenges but also successes and celebrations. The last 12 months has been a year of consolidation as we begin to reap the benefits of our restructure, led by our CEO, Kate and her team. We appreciate their detailed monthly reports that keeps the Board informed and provides valuable information to assist us with our decision making.

As a Board we grapple with the needs of our Carers and Clients and the demands of Government regulations and funding models. Unfortunately, we often need to listen to Government rather than Government listening to us, but we continue to communicate and lobby the funding bodies at every opportunity.

A positive initiative has been the 'South Australian Parliamentary Friends of Carers' which was introduced last year. While still a relatively new group, it provides a setting for us to access both sides of government.

This conflict between the needs of our Clients and Carers, and what Government thinks they need has affected our bottom line for a second year. We have had to return funds to the Government for a program people in our areas are not currently using. (You will note this in the financial statement) However, as an organisation we are in a strong finance position, and we did add to our assets with the purchase of land from St Petri (the car park attached to our Nuriootpa office).

An upcoming challenge for the Board is Grevillea House. Grevillea House is a four-bedroom, accessible cottage in South Australia's Clare Valley. It provides respite for people with disability, those with mental illness or chronic conditions and those who are frail and aged along with their Carers. People can self-fund their stay and others use funds from My Aged Care and NDIS packages. Unfortunately, since Covid, the demand for this service has significantly reduced. There are many weeks in the year with no clients booked. This is another discussion to be had with funding bodies.

Communication is essential and a challenge. The way we disseminate and assess information is changing. One of the best ways to ensure you keep up to date is to ensure your membership details are kept current. Any feedback in this area is always welcome. It is important that our Clients and Carers communicate their needs to us as this assists in planning our future direction and lobbying for resources. This year Carers and Disability Link has hosted several forums to assist in identifying our communities needs. We thank all those who participated.

It is now standard practice to hold our Board meetings at our various sites across the state. (We are still working on Clare!) As we visited each site we appreciated meeting staff, their hospitality (and food). This gives the Board an opportunity to see, firsthand, the location of our Clients and staff. Those not able to travel are able to join our meetings remotely online. While not perfect, it has resulted in a very high attendance at meetings. I thank each Board member for their dedication and commitment.

For Board members, keeping up to date with the various individual and corporate governance requirements can be time consuming, but is a commitment each member undertakes. This year, as well as each Board member completing various courses, we also registered our updated Constitution and have updated and approved our Strategic Plan for 2024 - 2027. While these documents may look small, they represent many hours of discussion, reflection and insight. Thank you to all involved.

With limited government funding in some areas, we are grateful to volunteers in the Woodside Op Shop, those associated with Country Stitchers and to Community Helpers. This year we congratulate Community Helpers on 25 years of their organisation and their continuous support to us. These dedicated volunteers provide significant funds to keep programs going. We also appreciate the contributions from various local Rotary Clubs and Lions and others – some who wish to remain anonymous. All involved in a volunteering role should be very proud of themselves. You make a difference. Thank you.

The greatest strength of our organisation is the people, and we have wonderful staff, wonderful volunteers, and a Board with diverse skills. Carers and Clients are at the centre of all we do. Maintaining a skilled workforce is a challenge across all sectors of our industry. Changing government regulations in this area is just another challenge to overcome.

We do acknowledge this can lead to some frustration for people who may struggle to access the services they need.

Finally, it is a privilege to chair a group of supportive and dedicated people. They give generously of their time to support you, so on your behalf I thank them. In closing, I again acknowledge the Carers and Clients, here today and those absent. We appreciate the faith and trust you put in us. You are the reason we exist.

Thankyou.

Monica Davies
Chair, Carers and Disability Link

CEO Report

We have had another year of change and growth at Carers and Disability Link. We provide a wide range of services to diverse communities, so we are required to comply with legislation and standards relating to these services and communities. Some of the standards we are required to comply with include:

- NDIS Practice Standards
- Aged Care Quality Standards
- Australian Service Excellence Standards

As we change and introduce new systems and processes to create greater efficiencies and enhance our compliance, these changes can create chaos and confusion for periods of time for both our staff and our communities. I am happy to let you know that our staff and communities moved through these changes well this year – possibly because we are all so experienced in managing change now.

July 2023 saw a dramatic reduction in Carer Support funding from the Department of Human Services (DHS) for our organisation. Along with the funding reduction, DHS also changed the focus of their program to support only young Carers aged between 5 to 25 years.

We continue to receive funding from SA Health Department for Health and Wellbeing to support Carers of people with mental illness. We also receive generous donations from Community Helpers which enable us to provide Carer Support to all Carers across the Barossa Valley and surrounds.

This year we drafted a new Strategic Plan for 2024 to 2027. The plan was informed by our communities, clients and staff. In the drafting of

the plan, we reviewed and updated our vision and mission statements and our values. Our next Annual Report will utilise and reference the new Strategic Plan.

This year we also continued to build on relationships with providers to better support our communities. We work very closely with several other providers who deliver similar supports to ours. We are part of regional and statewide networks, including the Carer Support Network of SA, to ensure we remain connected. We also support other providers to deliver their services, including Grandcarers SA who we provide with a venue in our Nuriootpa office for their Barossa Grandcarers SA village.

Referrals to our respite house in Clare have been very low, and we've seen a change in the way and the frequency people are accessing our cottage respite service (Grevillea House). Our communities tell us there is a need for respite, yet this service is not being used. We will dedicate time and resources to investigate this further to ascertain why and in the coming year we will need to make some clear decisions regarding this service.

In June 2024 we ceased delivery of the CHSP funded Sector Support and Development Project. This was a project inherited in the assumption of Country North Community Services in August 2020. Since receiving this project we were challenged to fit it into our organisation structure, and after much internal planning and discussion we worked with a team of staff within the Commonwealth Department of Health and Aged Care to cease delivery of this project as at the end of June 2024. We thank the Department staff for their support during this time.

In closing out my report, I want to thank our communities, including our clients, workers, supporters and stakeholders for another year of support. I am grateful for the skilled, interested and dedicated people I have around me in my role as CEO of CADL. Thank you.

Kate Preiss

CEO, Carers and Disability Link

Outcomes against Strategic Priorities

Vision – A community working together: Inclusive, enabling and caring.

1. Our Communities

We listen to, consult and collaborate with our carers, clients and partners.

- 425 Carers supported.
- 555 Plan Management clients supported to utilise their NDIS plan funding, with a total of \$25,787,818.55 of invoices claimed via Plan Management service.
- 90 Support Coordination clients supported.
- 258 NDIS participants supported with 65,864 hours of in-home and community support.
- 136 people who are frail and aged supported with 11,400 hours of in-home, community and group support.
- 29 groups each month were facilitated for people who are frail and aged.
- 4 groups were held each month for participants of the NDIS in the Barossa Valley region.
- 12 volunteers were recruited, inducted and supported within Carers and Disability Link.
- 16 clients spent a total of 95 nights at Grevillea House – a Carers and Disability Link respite house.

2. Our Organisation

We ensure quality, innovation and flexibility in our organisation.

- 39 office-based staff.
- 19 community care staff.
- 58 volunteers.
- 99 independent contractors.
- Board representation from across our geographical footprint.

Mission - We actively empower Carers, the aged, and people with disability to live enriched lives.

3. Our Ethos

We have an ethos of social justice.

- 5 volunteers supported over 100 groups for people who are frail and aged.
- Volunteers contributed a total of 17,906 hours of support to Carers and Disability Link.
- Continued engagement with and support to local community groups and services.

4. Our Future

We are growing, viable and sustainable.

- Celebrated 29 years of support to our local communities.
- Continued investment in transformation and growth of the Carers and Disability Link Woodside Op Shop.
- Continued review of respite house model (Grevillea House in Clare).
- Ongoing Carer Support funding through Department of Human Services and SA Health.
- Investment to transform our information communication technology with more operations moving to cloud-based technology.
- Recognised and thanked Community Helpers for their support and generous funding provided since 1999.
- Successful in receiving grant funding under the SA Youth Action Plan – Youth Mental Wellbeing.
- Continued to grow our successful partnership with Carers SA and delivered Carer Breaks for young Carers.
- Completed the NDIS Audit for recertification as a registered NDIS Provider.



Financial Statements

Carers and Disability Link Incorporated

ABN 35 139 389 561

For the year ended 30 June 2024

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Statement of Comprehensive Income

Carers and Disability Link Incorporated
For the year ended 30 June 2024

Income	2024	2023
Client Contributions	56,781	49,602
Donations Received	172,118	81,713
Grants	1,056,641	1,665,667
Interest Income	98,556	56,656
Other Income	218,228	130,638
Profit/(Loss) On Sale of Non-Current Asset	3,609	1,682
Reimbursements	7,344	17,488
Respite & Brokerage Income	5,992,191	5,850,057
Total Income	7,605,469	7,853,502
Gross Surplus	7,605,469	7,853,502

Expenditure	2024	2023
Advertising & Marketing	62,117	58,110
Audit Fees	8,000	8,000
Audit Fees - CHSP & NDIS	2,222	-
Bad Debts Written Off	392	5,471
Bank Fees & Charges	13,419	9,189
Board & Governance Expenses	17,075	10,007
Carer Programs	31,801	53,380
CHSP Group Expenses	22,283	27,862
Cleaning, Health & Safety	55,264	50,189
Client Transport	98,766	8,499
Consultancy Fees	27,523	16,051
Contractors	2,148,648	2,205,279
Cottage Respite - Expenses	6,779	12,291
Depreciation	89,242	104,820
Emergency Financial Assistance	-	3,314
Employee Meal & Other Reimbursements	3,709	6,446
Equipment Lease	7,581	7,357
External CFO & Accounting	132,830	113,717
Fringe Benefits Tax	8,457	6,280
Insurance	73,838	71,016
Interest Paid	-	4
IT Support	161,659	153,814
Leave Expense	(95,954)	85,555
Minor Asset Purchases	6,174	13,166
Motor Vehicle Expenses	92,594	101,178
NDIS Group Expenses	410	469
OP Shop Expenses	1,033	535
Payroll Fees	-	1,506

Expenditure	2024	2023
Printing & Stationery & Postage	27,182	30,228
Rates & Taxes - Rental Property	-	8,572
Rent Paid	202,221	175,620
Repairs & Maintenance	19,961	23,990
Return to Work SA	93,721	85,651
Salaries & Wages	4,026,745	3,989,320
Security	6,901	6,471
Subscriptions	9,879	10,433
Superannuation	419,046	399,747
Team amenities	8,952	15,130
Telephone & Internet	32,067	34,451
Training & Development	29,326	31,929
Travel & Accommodation	559	2,528
Utilities, Rates & Taxes	37,225	23,783
Volunteer Recognition	2,448	2,934
Write Off Expenses	-	(237)
Total Expenditure	7,892,135	7,974,047
Net Year Surplus/ (Deficit)	(286,666)	(120,545)

Statement of Financial Position

Carers and Disability Link Incorporated
For the year ended 30 June 2024

Assets	NOTES	30 JUNE 2024	30 JUNE 2023
Current Assets			
Cash & Cash Equivalents	2	3,178,074	3,256,894
Accounts Receivable		755,896	713,681
Prepayments		30,817	89,176
Other Current Assets		31,798	393
Total Current Assets		3,996,585	4,060,144
Non-Current Assets			
Land & Buildings	3	878,608	713,243
Plant, Equipment & Motor Vehicles	4	84,479	137,176
Other Non-Current Assets		40	2,502
Total Non-Current Assets		963,127	852,921
Total Assets		4,959,713	4,913,065

The accompanying notes form part of these financial statements and can be found on pp. 19–24.

Liabilities	NOTES	30 JUNE 2024	30 JUNE 2023
Current Liabilities			
Accounts Payable		122,115	213,048
Accrued Expenses		258,997	249,091
Income deferred from previous financial year		162,448	157,948
Grants in Advance		1,108,007	592,519
GST Payable		1,184	10,877
Provision: Employee Entitlements	5	365,372	470,078
Total Current Liabilities		2,018,123	1,693,561
Non-Current Liabilities			
Provision: Employee Entitlements	5	138,290	129,538
Total Non-Current Liabilities		138,290	129,538
Total Liabilities		2,156,413	1,823,099
Net Assets		2,803,299	3,089,966

Member's Funds	NOTES	30 JUNE 2024	30 JUNE 2023
Capital Reserve			
Current Year Earnings		(286,666)	(120,545)
Retained Earnings		2,470,798	2,591,343
Total Capital Reserve		2,184,132	2,470,798
Funds Introduced - CNCS		601,815	601,815
Funds Introduced - Op Shop bank account		17,353	17,353
Total Member's Funds		2,803,299	3,089,966

The accompanying notes form part of these financial statements and can be found on pp. 19–24.

Statement of Changes in Equity

Carers and Disability Link Incorporated
For the year ended 30 June 2024

Equity	2024	2023
Opening Balance	3,089,966	3,210,511
Decreases		
Deficit for the Period	286,666	120,545
Total Decreases	286,666	120,545
Total Equity	2,803,299	3,089,966

Statement of Cash Flows

Carers and Disability Link Incorporated
For the year ended 30 June 2024

Cash flows from	2024	2023
Operating Activities		
Receipts	7,430,002	7,964,711
Payments to suppliers & employees	(7,411,220)	(7,515,519)
Interest received	98,556	56,656
Net cash provided by/(used in) operating activities	117,338	505,848
Investing Activities		
Movement in other non-current assets	2,462	-
Proceeds from sale of property, plant & equipment	3,291	1,682
Purchase of property, plant & equipment	(201,911)	(19,298)
Net cash provided by/(used in) investing activities	(196,158)	(17,616)
Financing Activities		
Borrowings	-	-
Repayments	-	-
Net cash provided by/(used in) financing activities	-	-
Other Activities		
Country North Community Services Incorporated	-	-
Net cash provided by/(used in) other activities	-	-
Net increase/(decrease) in cash held	(78,820)	488,232
Cash on hand		
Cash on hand at beginning of financial year	3,256,894	2,768,662
Cash on hand at end of the year	3,178,074	3,256,894

Notes to the Financial Statements

1. 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 (SA) 1985 and the requirements of the Australian Charities and Not-for-profits Commission Act 2012. 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.

Critical Accounting Estimates

The preparation of financial statements in conformity with Australian Accounting Standards requires the use of certain critical accounting estimates and requires management to exercise its judgement in applying the Association's accounting policies. The areas involving a higher degree of judgement or complexity, or areas where assumptions and estimates are significant to the financial statements are specifically referred to in the relevant sections of this Note.

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 amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

Impairment of Assets

At the end of each reporting period, the Committee reviews the carrying amounts of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, an impairment test is carried out on the asset by comparing the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, to the asset's carrying amount. Any excess of the asset's carrying amount over its recoverable amount is recognised in the income and expenditure statement.

Employee Provisions

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 provisions have been measured at the amounts expected to be paid when the liability is settled.

Cash on Hand

Cash on hand includes cash on hand and term deposits held with banks.

Accounts Receivable and Other Debtors

Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

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.

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.

Leases

Leases of PPE, where substantially all the risks and benefits incidental to the ownership of the asset (but not the legal ownership) are transferred to the Association, are classified as finance leases.

Finance leases are capitalised by recording an asset and a liability at the lower of the amounts equal to the fair value of the leased property or the present value of the minimum lease payments, including any guaranteed residual values. Lease payments are allocated between the reduction of the lease liability and the lease interest expense for that period.

Leased assets are depreciated on a straight-line basis over the shorter of their estimated useful lives or the lease term. Lease payments for operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

AASB 16 has not been applied.

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the assets and liabilities statement.

Accounts Payable and Other Payables

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

2. Cash on Hand	2024	2023
Cash on Hand/Petty Cash	325	1,077
At Call Member Fund - Co-Op	167	167
NAB Account	1,611,471	2,230,764
NAB Term Deposit	1,566,112	1,024,886
Total Cash on Hand	3,178,074	3,256,894

3. Land and Buildings	2024	2023
Land		
Land at Cost	326,000	140,000
Total Land	326,000	140,000
Buildings		
Buildings at Cost	792,693	792,693
Less Accumulated Depreciation on Buildings	(240,085)	(219,451)
Total Buildings	552,608	573,243
Total Land and Buildings	878,608	713,243

4. Plant and Equipment, Motor Vehicles

2024

2023

Motor Vehicles

Motor Vehicles at Cost	369,559	408,313
Less Accumulated Depreciation on Motor Vehicles	(340,850)	(359,994)
Total Motor Vehicles	28,709	48,319

Plant and Equipment

Plant and Equipment at Cost	450,535	434,624
Less Accumulated Depreciation on Plant & Equipment	(394,765)	(345,767)
Total Plant and Equipment	55,770	88,857

Total Plant and Equipment, Motor Vehicles

84,479

137,176

5. Employee Entitlements

2024

2023

Current Liabilities

Annual Leave Provision	207,972	281,806
Long Service Leave Provision	157,400	188,272
Total Current Liabilities	365,372	470,078

Non-Current Liabilities

Long Service Leave Provision	138,290	129,538
Total Non-Current Liabilities	138,290	129,538

Total Employee Entitlements

503,662

599,616

6. Cash Flow Reconciliation

2024

2023

Reconciliation of Cash Flow From Operating Activities with Net Current Year Surplus/(Deficit)

Current Year Surplus/(Deficit)	(286,666)	(120,545)
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Total Reconciliation of Cash Flow From Operating Activities with Net Current Year Surplus/(Deficit)	(286,666)	(120,545)
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Non-Cash Flows in Current Year Surplus

Depreciation Expense	89,242	104,820
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Gain on sale of non-current assets	(3,291)	(1,682)
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Total Non-Cash Flows in Current Year Surplus	85,951	103,138
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Changes in Assets & Liabilities

(Increase)/decrease in accounts receivable and other debtors	(71,158)	(82,214)
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(Increase)/decrease in prepayments	58,359	(17,869)
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Increase/(decrease) in accounts payables and other payables	429,268	537,784
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Increase/(decrease) in employee entitlements	(95,954)	85,554
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Total Changes in Assets & Liabilities	320,515	523,255
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Net Cash from Operating Activities

119,800

505,848

Related Party Disclosures

Key Management Personnel

The Key Management Personnel of Carers and Disability Link Incorporate includes the Chief Executive Officer, External CFO and Senior Managers.

Key Management Personnel	2024	2023
Salaries, allowances & other short term benefits	529,348	388,306
Total Key Management Personnel	529,348	388,306

Related Party Transactions

A \$170,000 donation was received during the year from a related party being Community Helpers.

Certificate by Members of the Committee

Carers and Disability Link Incorporated **For the year ended 30 June 2024**

The attached financial statements of Carers and Disability Link Incorporated for the year ended 30 June 2024 are, in our opinion properly drawn up:

1. so as to present fairly the financial position of the Association as at 30 June 2024 and the results of its operations for the year then ended, and;
2. in accordance with the provisions of the Association rules, and;
3. in accordance with applicable Australian Accounting Standards.

The financial statements and notes satisfy the requirements of the Australian Charities and Not-for-profits Commission Act 2012.

As at the date of this statement, there are reasonable grounds to believe that the Association will be able to pay its debts as and when they fall due.

During the financial year no:

1. officers of the Association,
2. firms of which an officer is a member,
3. corporation in which an officer has a substantial financial interest,

have received or become entitled to receive a benefit as a result of a contract between the officer, firm or corporation and the Association.

Signed according to a resolution of the Committee.

MONICA DAVIES

Chairperson

Signing officer's name: 

Mark Fitzner

Committee Member

Signing officer's name: 

Nuriotpa
26/9/2024

Statement by Auditor

Carers and Disability Link Incorporated

**Annual Financial Statements
for the year ended 30 June 2024**



Audit Certificate of Audit Independence under section 60-40 of the Australian Charities and Not For Profits Commission Act 2012

We confirm that, for the audit of the financial statements of Carers and Disability Link Inc. for the year ended 30 June 2024, we have maintained our independence in accordance with the requirements of APES 110 – Code of Ethics for Professional Accountants, Section 290, published by the Accounting Professional and Ethical Standards Board and the Australian Charities and Not for Profits Commission Act 2012 (ACNC Act).

A handwritten signature in blue ink that reads 'Ian G McDonald'.

Ian G McDonald FCA

Dated this 2nd day of September 2024

Auditor's Report

We have audited the attached financial statements, being a special purpose financial report, of Carers and Disability Link Inc. (Association) for the year ended 30 June 2024.

Opinion

In our opinion, the financial statements of the Association are properly drawn up:

- a) to present fairly the financial position of the Association as at the 30 June 2024 and the results of its operations for the period then ended, and;
- b) according to applicable Australian Accounting Standards.

Basis for Opinion

For the audit of the Association we have maintained our independence in accordance with the relevant ethical requirements of APES 110 Section 290. We believe that the audit evidence that we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information – Basis of Accounting and Restriction on Distribution

Without modifying our opinion, we draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report is prepared to assist the association to meet the requirements of Associations Incorporation Act (SA) 1985 and the requirements of the Australian Charities and Not-for-profits Commission Act 2012. As a result, the financial report may not be suitable for another purpose. Our report is intended solely for the members.

Responsibilities of Management for the Financial Report

The Board of Management is responsible for the preparation of the financial report in accordance with Associations Incorporation Act (SA) 1985 and the requirements of the Australian Charities and Not-for-profits Commission Act 2012 and for such internal control as management determines is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibilities for the Audit of the Financial Report

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the schedule 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 in 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 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 management, 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.

A handwritten signature in blue ink that reads "Ian G McDonald".

Ian G McDonald FCA
Registered Company Auditor

Dated at Grange, 2 October 2024

Board

Current

Monica Davies,
Chair & Executive

Peter Lange,
Vice-Chair & Executive

Jeff Hoffmann,
Executive

Mark Pfitzner

John Arthur

Coral Gallasch

Peter Whitham

Barry Samuel

Ro Forgan

Outgoing

Vicki Taylor



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Nuriootpa SA 5355

www.carersanddisabilitylink.support



@CarersandDisabilityLink