



Hāpai Te Hauora
Māori Public Health

ANNUAL REPORT **2014 - 2015**



MIHI

He maungarongo ki runga te mata o te whenua
He whakāro pai ki ngā tāngata katoa
Arohaina ngā teina me ngā tuakana
E wehi ana ki te Atua
Whakahōnoretia te Kīngi Māori o te Motu! Kīngi Tuheitia
E noho nei i runga i te ahurewa tapu o ana tipuna.
Paimarire

Kua tau pae atu ra ō tātou mate ki tua o te wharau.
Ngā kanohi te urunga o te rā kua ngaro!
Kua ngaro i te rā nei ki o tātou marae.
Ngā kai pupuri o te kupu kōrero kua makere atu.
Ngā reira tēnei te maioha ake ki ngā mate huhua o te
wā, haere atu ra koutou katoa, e moe ki te whakaaio
whenua.

Ka tangi taweke ki ngā totara haemata o te wāo nui ā
Tāne e te Rangatira whaea Waireti Walters, korua ko te
Rangatira nei ia Eru Thompson ngā kai pupuri te taonga
Māori Ora Mauri Ora, tēnei a Hāpai Te Hauora Tāpui e
tuku aroha, e tuku poroporoāki ki a korua, moe mai rā i
raro ngā manaakitanga o te Matua Nui I Te Rangi.

Tīhei Mauri Ora

WHAKAPAPA

Ko te Amorangi ki mua ko te Hāpai ō ki muri
“Strong leaders require continuous support from in front and from behind”

This is a reference to Marae protocol where the speakers are at the front of the meeting house and the workers are at the back making sure everything is prepared and that the guests are well looked after.

It is important to note that both jobs are equally important, and are like theying and yang, for without one, everything would fail.

In 1996, Hāpai Te Hauora Tapui Ltd (Hāpai) was established as a regional provider of Māori public health services in the greater Auckland region. Northern Regional Health Authority entered into negotiations with Te Whānau o Waipareira Trust Board; the Tainui Trust Board (who later mandated Raukura Hauora o Tainui to represent the Tainui Trust Board), and Te Runānga o Ngāti Whātua.

Hāpai was created from a tripartite Memorandum of Understanding between Te Whānau o Waipareira Trust Board, Raukura Hauora o Tainui and Te Runānga o Ngāti Whātua. The subsequent arrangement provided an integrated and collaborative entity that cemented regional Māori public health services in one place for Tamaki Makaurau.

The entity was tasked to develop and implement a range of culturally appropriate Māori public health programmes. These programmes contribute to improving Māori health status by working with Māori communities to actively address health issues that impact on Māori health and wellbeing. Hāpai was invited to develop and implement a framework based on Māori health priorities, and to deliver programmes in ways appropriate to Māori audiences. It has done that successfully since its inception in 1996, and has grown in reach to a national provider of advocacy, public health and health promotion.





CHAIRPERSONS REPORT

This has been another successful year for Hapai Te Hauora. I wish to acknowledge the work of the Chief Executive Officer, Lance Norman and the Kaimahi Hou of Hapai Te Hauora.

Hapai continue to extend their position as leaders in Maori Public Health through strategic positions of influence on national advisory boards and increased stakeholder engagement and advocacy services for whānau wellbeing. The growing presence of Hapai is creating opportunities to collaborate with Maori and Non-Maori organisations through Aotearoa.

Hapai continue to concentrate on expanding their business, winning various contracts in the Information Technology (Website Development) and Research and Evaluation spaces. This movement has allowed Hapai to leverage off their regional and national relationships further cementing Hapai as a business that merits best practice and evidence based outcomes and that makes a difference to the environment where our whanau live, play and work.

Hapai continue to focus on providing high quality infrastructure support, advice on reducing inequalities and relationship building to national bodies such as the Gambling Sector and the National Tobacco Control sector. This strategy has seen capacity building for Maori sector leadership and the development of frameworks and priorities to enhance the capability of the wider Public Health workforce. Their objective remains focussed on ensuring our whanau, hapu and iwi are benefiting from coordinated and seamless approaches and collective abilities to achieve health equity for all. National leadership is a key focus heading into the next financial year. It is my hope that the current range of collaborations will be increased to grow our ability to seek new business opportunities.

Hāpai continue to be committed to our mission of “Oranga Tangata, Oranga Whenua

(Healthy lives, healthy environments).”

The values, principles, quality processes and methodologies of Hapai Te Hauora are underpinned by the Mauri Ora, Māori Ora Framework (MOMO).

Our values and principles include:

- **Manaaki** – safe, inclusive and respectful practices for policy gains
- **Mātauranga** – the sharing and gaining of knowledge that is useful, timely and relevant
- **Tika** – integrity
- **Pono** – transparency
- **Aroha** – caring for the community and encouraging participation in decision making at a local, regional, and national level
- **Tautoko** – supporting communities and what’s important to them
- **Whenua** – acknowledging our connection to the environment and advocating for such things as Smokefree environments, tax increases, plain packaging, local government gambling policies, healthy kai policies. All issues that impact on the quality of our environment.
- **Tangihanga** – respect and acknowledgement of the work and people that have come before us.

The MOMO framework values excellence in Maori Public Health, Tobacco Control, Minimisation and Prevention of Gambling Harm, Research and Evaluation and Information Technology. By creating implementable, teachable learnings, it is our hope to influence public health policy and strategic planning across a widening range of disciplines.

We look forward to a challenging, but positive year ahead where Hapai Te Hauora put themselves out in the public domain as a force to be reckoned with.

Naku noa, na
John Marsden | Chairman
Hapai Te Hauora Tapui



CHIEF EXECUTIVE OFFICERS REPORT

The last year has seen Hāpai Te Hauora (Hāpai) expand its leadership and advocacy role in the Public Health Space. Hāpai are now the voice of Māori in Public Health on a number of organisations including: New Zealand Health Promotion Forum, Injury Prevention Aotearoa, New Zealand Public Health Association, National Smokefree Coalition, National Smokefree Working Group and the Addictions Practitioners Association Aotearoa – New Zealand.

Hāpai were successful in receiving a Collective Impact contract from Te Pou Matakana, the North Island Whānau Ora Commissong Agency. For this we form part of a location based Collective Impact called Ngā Pou o Te Whare o Waipareira as well as a Tamaki wide Whānau Ora Collective Impact called Te Kāhui Ora o Tāmaki made up of seven providers which include Te Runanga o Ngati Whatua, Te Puna Hauora, Te Whanau o Waipareira Trust, Ngati Whatua Orakei Whai Maia, Manukau Urban Maori Authority, Kotahitanga Limited and Hapai Te Hauora. Hāpai play a strong support role for both Collective Impacts.

Our relationships put us in a great place to be able to offer evidence-based solutions and influence decisions to reduce inequalities and enhance the health outcomes of all New Zealanders. In total Hapai have submitted over 100 submissions and policies at a local, regional and national level to generate change and influence healthy behaviour. Hapai have also encouraged and guided out stakeholders to submit their own when opportunities arise.

Research and Evaluation has been another area of expansion this year with the establishment of Te Puna Whakamaunu – the Research and Evaluation Arm of Hāpai. This unit is actively providing Research and Evaluation services on a local, regional and national level. The research unit supports our organisations ability to support and lead policy work that will increase health outcomes.

Hāpai baseline contracts were all rolled over for two to three years. These included our regional contracts for Māori Public Health Leadership focused on achieving a comprehensive, collaborative strategy to reach a smokefree 2025, and Minimisation and Prevention of Gambling Harm Public Health as well as our national contracts for National Coordination Services for the Minimisation and Prevention of Gambling Harm Sector, National Public Health Workforce Development Services for the Minimisation and Prevention of Gambling Harm Sector and National Māori Tobacco Control Leadership Services. Due to Hāpai being a high performing and highly trusted service provider for the Ministry of Health, we have had all contracts rolled over individually, and this also included the reinstatement of previous contracts that were cancelled due to Government Policy Changes.

Hāpai now have formal Memorandums of Understanding with Action on Smoking Harm New Zealand (ASHNZ), Problem Gambling Foundation of New Zealand (PGFNZ), Auckland Regional Public Health Services, New Zealand Drug Foundation, and Odyssey House Trust. We have also formed Strategic partnerships with Procure Health Limited, and Cancer Society Offices nationally.

I wish to thank my staff at Hapai Te Hauora for their continued dedication to their work to advocate and campaign for achieving health equality for our whanau hapu and iwi across Aotearoa.

Māori Ora, Mauri Ora

Lance Norman
Mana Amorangi | Chief Executive Officer
Hapai Te Hauora Tapui



OUR VALUES

Hāpai Te Hauora Tapui recognizes the importance of embedding

Tikanga Māori values into the core activities of Hauora.

The values are those that overarch the development of the strategic plan along with others to reflect the direction of the plan.

PRINCIPLES

- Tika
- Pono
- Mātauranga
- Whenua
- Whānaungatanga o Whakapapa
- Kotahitanga
- Rangātiratanga

MISSION

Oranga Tangata, Oranga Whenua
Healthy Lives, Healthy Environmen

The mission of Hāpai Te Hauora is to increase opportunities for Māori to enjoy good health and to be sustained by healthy environments

VISION

Advance Maori well-being through innovation and leadership

STRATEGIC OUTCOME GOALS

Ko nga whainganga o Hāpai te Hauora mo te iwi Māori
The Hāpai goals are that Māori populations will be:

Kia aukati nga momo mate
Free from preventable health problems

Kia hora te oranga
Healthy, well and secure

Kia puawai nga whānau
Members of flourishing whānau

Kia tū kaha I roto I te ao Māori
Confident as Māori

Kia ngākau nui I nga hapori, me ngā kainga
Included in their communities

Kia noho pai i tea o turoa
Living and working in healthy environments

PATHWAYS TO ACHIEVE OUTCOME GOALS

PATHWAYS

Prevention of disease
Health Promotion

Whānau Ora approach

Effecting connections with
te ao Māori

Collective impact
Environmental scanning



OUTCOMES

Māori are disease-free

Māori are healthy, well,
secure

Flourishing whānau Confident
as Māori

Māori are included in society,
education and the economy

Māori are living and working
in healthy environments

WHAKATAUAKI

Ko te Amorangi ki mua ko te Hāpai ō ki muri

“

**STRONG LEADERS REQUIRE CONTINUOUS SUPPORT FROM
IN FRONT AND BEHIND**

”



MAORI ORA MAURI ORA

Hāpai Te Hauora Tapui, over a period of 19 years has developed a value based model, Māori Ora Mauri Ora (MOMO)

The model was initially for Mental Health Promotion activities and more recently has been for Māori Public Health as an advocacy and skills development tool for Māori and non-Māori, recognizing the importance of embedding tikanga Māori Values into the core activities of public health.

The Māori Ora Mauri Ora (MOMO) framework has evolved into a framework through comprehensive consultation with stakeholders. MOMO has been adapted for resource and policy development, inform strategic intent, training, workforce development, and to provide parameters for non-Māori working with Māori communities.



OUR PEOPLE

Lance Norman | Chief Executive Officer

Rangi McLean | National Cultural Advisor

Selah Hart | Office Manager | Executive Assistant to the CEO

Jason Alexander | National Information Technology Lead

Papatuanuku Nahi | Kaiwhakahaere Māori Public Health Leadership

Zoe Martin-Hawke | Kaiwhakahaere Te Ara Hā Ora

Hector Kaiwai | Kairangahau | Researcher – Te Ara Hā Ora

Mason Ngawhika | Communications Manager – Te Ara Hā Ora

Layla Lyndon-Tonga | Kaiwhakahaere National Coordination Services

Suaree Borell | Kaiwhakahaere National Public Health Workforce Development &
Research Lead – Te Puna Whakamaunu

Karly Brett | Kaiwhiriwhiri – National Public Health Workforce Development

Anthony Hawke | Kaiwhakahaere - Prevention of Gambling Harm Public Health

Janell Dymus | Kaiwhiriwhiri – Prevention of Gambling Harm

Arnia Tamihana-Simich | Kaiwhiriwhiri – Māori Public Health

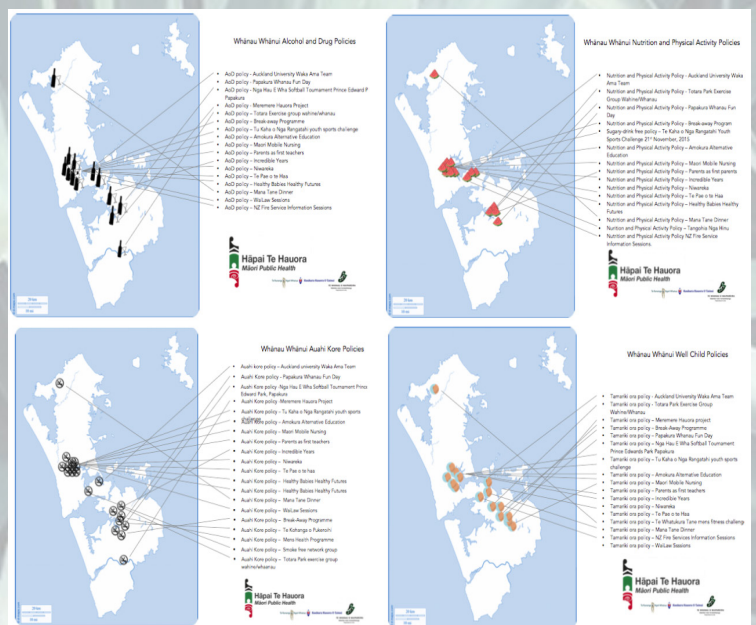
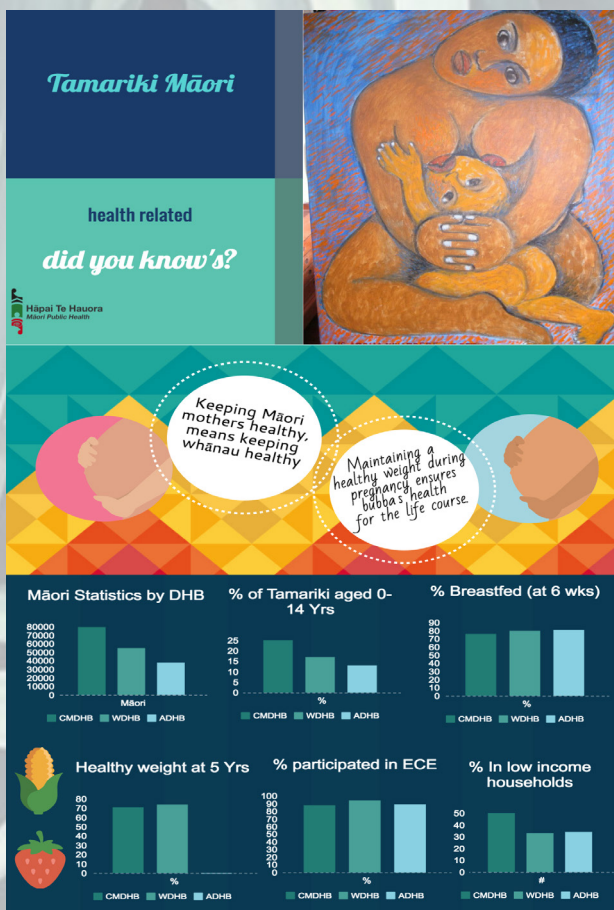
Tayla-Jane Albert-Jones | Kaiwhiriwhiri – Māori Public Health

Charlotte Mihaere | Kaiwhiriwhiri – Māori Public Health



MAORI PUBLIC HEALTH LEADERSHIP

To conclude, the contract has proven itself as high performing and has subsequently been continued by the funder for a further three years.



NATIONAL MAORI TOBACCO CONTROL LEADERSHIP

Hapai continue to successfully lead the National Māori Tobacco Control Leadership Service. The service “Te Ara Hā Ora” is focused on growing leadership, strengthening communication and enhancing collaboration amongst the tobacco control sector. These areas need focus to ensure we are working together on a set of strategies based on healthy policy development, community action, and supportive environments to reach a Smokefree country by 2025.

Over the last year Te Ara Hā Ora has created a national Māori tobacco control forum named “Waka Tupeka Kore”. The group is now working on a strategic plan to secure direction and evidence-based actions for the next year.

Our media presence over the last year has doubled with stories on plain packaging, tobacco taxation, Iwi smoking statistics, DHB smoking statistics and the selling of single cigarettes. Additionally, we have supported several organisations including Local Councils to develop Smokefree policies.

Other achievements have included hosting a Smokefree environments symposium where with the Cancer Society, hosting two international speakers on tobacco related issues, development of a national Māori stop smoking service (aukati kaipaipa)directory, forming of a Rangatahi Tupeka kore action group , and a regular Māori tobacco control newsletter highlighting best practice stop smoking services, community action for policy gains and the latest research and evidence on reducing smoking for Maori.

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PREVENTION OF GAMBLING HARM NATIONAL COORDINATION SERVICE

Hāpai Te Hauora was awarded the Problem Gambling National Coordination Service (NCS) contract and has been operating since 1 July 2013.

The role of the National Coordination Service is to align key sector messages to enable a cohesive national approach.

Since the contract commenced it has maintained a strong foothold within the sector, leadership continues to be demonstrated in addictions & mental health, public health and research. NCS has prioritised development of high level communications and relationships locally, regionally, and nationally. The establishment and further funding of an online hub as the central reference point for the problem gambling sector has added to the value of our position.

With confidence we report that representation within clinical and non- clinical fields of this sector has been a success through securing governance positions on the PHANZ and DAPAANZ boards and invitations to join the national committee for addiction treatment (NCAT) convened by Otago University and the National Maori leadership group in Addictions and Mental Health convened by Matua Raki.

NCS continues to strengthen Hapai influence toward Maori knowledge sharing in problem gambling. The MOU from 2009 with Auckland University of Technology (AUT) and Problem Gambling Foundation of New Zealand (PGFNZ) toward a bi-annual international gambling conference in Auckland has recently come under strain. Radical measures involving our withdrawal from the collaboration due to it no longer aligning with the Mauri Ora Maori Ora philosophy has prompted our bid to convene an international indigenous event to enhance the international gambling conference. NCS has established Hapai's leadership with a national Maori Gambling Harm network that will support our membership of the International network of Indigenous Responsible Gambling, founded by Canadian first nation's peoples of the Northern Territory. We look forward to hosting them when they visit New Zealand.

It will be a priority of the National Coordination Service to maintain existing relationships and further cement national and international relationships as we improve our capacity for delivery of high standard workforce development programs.



PREVENTION OF GAMBLING HARM NATIONAL WORKFORCE DEVELOPMENT



National Problem Gambling, Public Health Work Force Development – Te Kākano has continued to develop responsive, relevant and credible resources for the Gambling Harm Public Health Workforce. Te Kakano has recently completed a set of core competencies for the workforce that will enhance the collective practice of Public Health Practitioners throughout New Zealand. The core competencies and new range of e-resource sets, are a vital mechanism to showcase the knowledge and leadership role Te Kakano has consolidated in Public Health. Our resources are built to match a range of learning styles and aim to help the workforce make a difference for communities affected by gambling.

Te Kakano has celebrated the delivery of regional trainings and continued to build relationships within the sector. There is a renewed commitment to delivering sophisticated workforce development platforms that engage and enable evidence based practice in Public Health. The focus for Te Kakano is to facilitate new spaces of influence within workforce development and apply a systems approach to the entire employment lifecycle. This includes understanding the components of the cycle and how this model can assist with training and development needs.



PREVENTION OF GAMBLING HARM PUBLIC HEALTH SERVICE

The Ministry of Health has confirmed the current public health contract held by Hapai will continue to be funded until 2017. This notice of extension comes following the release of the verdict from the judicial review launched by the Problem Gambling Foundation.

Hāpai continue to explore collaborative projects in an effort to diversify our partners and methods of delivery to whanau, hapu, iwi. Projects over this reporting period have been strongly focussed on Rangatahi led initiatives with an emphasis to strengthen their understanding of the processes which influence their environment. These have included the launch of a regional rangatahi roopu in partnership with Auckland Council and development of a strategic partnership between ATEED and AUT to enhance employment opportunities for rangatahi. These examples demonstrate the of the supportive community aspect of our contract, by creating preventative environments with elements of self- determination.



The current engagement trends focussing on location based intervention, has been beneficial to our exposure as leaders of regional public health initiatives. 2015 has seen the extension of our involvement in community Whanau Days to include Kaipatiki which now gives us coverage across the majority of Maori communities of Auckland. The development of whanau/community led initiatives which serve as alternative activities in the prevention of gambling harm continues to grow both cultural as well as sporting activities which has helped align our outcomes with other ministry objectives pertaining to nutrition and physical activity and the reduction of obesity related disease.

Hapai Te Hauora Tapui Limited
Annual Report
For the Year Ended 30 June 2015

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Hapai Te Hauora Tapui Limited

Statement of Comprehensive Income

For the Year Ended 30 June 2015

	Note	2015 \$	2014 \$
OPERATING REVENUES	1	2,320,108	2,394,478
OPERATING EXPENSES	2	2,265,443	2,526,228
NET OPERATING SURPLUS/ (DEFICIT)		54,665	(131,751)
Other Comprehensive Income		-	-
Total Comprehensive Income/(Deficit) for the period		54,665	(131,751)

(NOTE: This Statement to be read in conjunction with the Notes to the Financial Statements)

Hapai Te Hauora Tapui Limited
Statement of Changes in Equity

For the Year Ended 30 June 2015

	2015	2014
	\$	\$
EQUITY AT START OF PERIOD	388,575	520,326
Net Surplus / (Deficit)	54,665	(131,751)
Total recognised revenues & expenses	54,665	(131,751)
EQUITY AT END OF PERIOD	443,240	388,575

(NOTE: This Statement to be read in conjunction with the Notes to the Financial Statements)

Hapai Te Hauora Tapui Limited

Statement of Financial Position

As at 30 June 2015

		2015 \$	2014 \$
CURRENT ASSETS	Note		
Cash at Bank		360,869	210,240
Accounts Receivable		206,426	231,265
Other Assets		65,422	86,162
TOTAL CURRENT ASSETS		632,717	527,667
NON-CURRENT ASSETS			
Property, Plant & Equipment	3	66,461	110,015
TOTAL ASSETS		699,178	637,682
CURRENT LIABILITIES			
Accounts Payable		59,172	32,612
Accounts Due from Related Parties	6	120,634	122,473
Deferred Revenue		10,000	-
Employee Entitlements		54,846	89,813
GST payables		11,286	4,209
TOTAL LIABILITIES		255,938	249,107
EQUITY			
Share Capital		9,000	9,000
Reserves		10,318	10,318
Retained Earnings		423,922	369,257
		443,240	388,575
TOTAL EQUITY & LIABILITIES		699,178	637,682

Authorized and approved on behalf of the Board

 Director

29/9/15 Date

 Director

29/9/15 Date

(NOTE: This Statement to be read in conjunction with the Notes to the Financial Statements)

Hapai Te Hauora Tapui Limited

Notes to the Financial Statements For the Year Ended 30th June 2015

STATEMENT OF ACCOUNTING POLICIES

REPORTING ENTITY

The financial statements presented here are for the entity Hapai Te Hauora Tapui Limited ("the Company"). The entity is a company incorporated in New Zealand and registered under the Companies Act 1993. The Company is also a registered charity under the Charities Act 2005 (registration number CC35364).

The financial statements are prepared in accordance with New Zealand generally accepted accounting practice in New Zealand and comply with the New Zealand equivalents to the International Financial Reporting Standards as applicable to public benefit entities.

The entity qualifies for differential reporting as it is not publicly accountable and it is "not large" as defined by the New Zealand Institute of Chartered Accountants framework for differential reporting. The entity has taken advantage of all available differential reporting exemptions.

MEASUREMENT BASE

The accounting principles recognized as appropriate for the measurement and reporting of financial performance and financial position on a historical cost basis have been followed by the entity.

a) Change in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used in previous years.

b) Revenue Recognition

Revenue is principally comprised of contract revenues and has been recognised as earned when all attaching conditions are satisfied. Where recognition criteria have not been met, the unearned amount is recorded as "Deferred Revenue". Interest income is recognised using the effective interest method. Grants are recognised as income when they become receivable unless there is an obligation to return the funds if conditions are met. If there is such an obligation, grants are initially recorded as received in advance, and recognised as revenue when conditions of the grant are satisfied.

c) Receivable & Payable

Receivables and payables are stated at their estimated realisable value.

d) Property, Plant and Equipment

The entity has the following classes of property, plant and equipment;

Computer and Office Equipment	3 Years straight-line
Motor Vehicles	3 Years straight-line

All property, plant and equipment is initially recorded at cost with depreciation being deducted on all tangible fixed assets, in accordance with rates set out in the Income Tax Act 1994.

e) Employee Entitlements

Liabilities for annual leave are accrued and recognized in the statement of financial position. Annual leave is recorded at the undiscounted nominal values based on accrued entitlements at current rates of pay. Entitlements will include unpaid salary, wages or other remuneration due at balance date, including deductions held on employees' behalf and annual leave earned but not taken.

f) Income Tax

The organization received charitable status on 30th June 2008 and is therefore exempt from paying any taxes on income. The registered number is CC35364.

g) Goods and Services Tax

The GST Accounting Basis for Hapai Te Hauora Tapui Limited is invoice basis effective 19th December 1996.

The Income Statement has been prepared so that all components are stated exclusive of GST. All items in the Balance Sheet are stated net of GST, with the exception of accounts receivable and payable.

h) Financial Reporting Changes

From 1 April 2014, the new Financial Reporting Act 2013 ("FRA 2013") has come into force replacing the Financial Reporting Act 1993, this is effective for entities reporting under the Charities Act 2005 with reporting periods beginning on or after 1 April 2015. As a registered charity, this will be effective for the company's 30 June 2016 year end. It is expected that the change in legislation will have no material impact on the company's obligation to prepare general purpose financial statements.

In addition to the change in legislation the External Reporting Board of New Zealand ("XRB") has released a new accounting standards framework which establishes the financial standards to be applied to entities with statutory financial reporting obligations. Under the new XRB framework we expect that the company will be reporting under the PBE Standards Tier 2 Reduced Disclosure regime ("RDR") as applicable for not-for-profit entities. This will be applicable for the entity's 30 June 2018 year end.

Hapai Te Hauora Tapui Limited

Notes to and Forming Part of the Financial Statements

For the Year Ended 30 June 2015

1 Operating Revenues

	2015 \$	2014 \$
Contract Income	2,278,943	2,290,944
Interest Revenue	6,986	3,414
Other Revenue	34,179	100,120
Total Operating Revenues	2,320,108	2,394,478

2 Operating Expenses

	2015 \$	2014 \$
Audit Fee	6,000	10,100
Depreciation	45,176	42,290
Salaries & Wages	719,795	699,172
Bad Debts	-	30,407
Rent	40,590	44,064

3 Property, Plant and Equipment

	2015			
	Cost \$	Depn \$	Accum Depn \$	Book Value \$
Motor Vehicles	108,175	20,419	69,978	38,197
Plant, Furniture & Equipment	169,615	24,757	141,351	28,264
	277,790	45,176	211,329	66,461

	2014			
	Cost \$	Depn \$	Accum Depn \$	Book Value \$
Motor Vehicles	108,175	13,707	49,559	58,616
Plant, Furniture & Equipment	167,993	28,584	116,594	51,399
	276,168	42,291	166,153	110,015

Hapai Te Hauora Tapui Limited

Notes to and Forming Part of the Financial Statements

For the Year Ended 30 June 2015

4 Reliance on Government Funding

The Organisation's main source of funding is from the Government, hence maintaining the Government agency's support is critical to the organisation's operations.

5 Contingent Liabilities

The entity did not have any capital commitments or contingent liabilities at year ended 30 June 2015 (2014: \$NIL).

6 Related Parties

Hapai Te Hauora Tapui Limited subcontracts for service delivery from the following shareholders:

- Raukura Hauora O Taiui Trust
- Te Runanga O Ngāi Whātua
- Te Whānau O Waipareira Trust

During the year, total transactions between Hapai Te Hauora Tapui Limited and Raukura Hauora O Taiui Trust amounted to \$250,000 (2014: \$250,000). Payment owing to Te Whānau O Waipareira Trust at balance date was \$23,958 (2014: \$23,958).

During the year, total transactions between Hapai Te Hauora Tapui Limited and Te Runanga O Ngāi Whātua amounted to \$300,833 (2014: \$250,000). Payment owing to Te Whānau O Waipareira Trust at balance date was \$58,458 (2014: \$23,958).

During the year, total transactions between Hapai Te Hauora Tapui Limited and Te Whānau O Waipareira Trust amounted to \$359,884 (2014: \$313,000). Payment owing to Te Whānau O Waipareira Trust at balance date was \$39,888 (2014: \$16,099).

Te Whānau O Waipareira Trust also provided back office support to Hapai Te Hauora Tapui Limited during the year which amounted to \$84,000 (2014: \$63,000).

7 Commitments

There were no commitments as at 30 June 2015 (2014: \$NIL).

8 Subsequent Events

There were no subsequent events for the year-ended 30 June 2015 (2014: NIL).

**TUNGIA TE URURUA KIA
TUPU WHAKARITORITO TE
TUPU O TE HARAKEKE**

**SET FIRE TO THE OVERGROWN BUSH,
AND THE NEW FLAX SHOOTS WILL SPRING UP**

Clear away what is bad, and then the good will flourish

