

Women's Health Tasmania Inc.

Financial Report

For the Year Ended 30 June 2019

Women's Health Tasmania Inc.

For the Year Ended 30 June 2019

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Women's Health Tasmania Inc.

Committees' Report

30 June 2019

Your Committee members submit the financial statements of the Association for the financial year ended 30 June 2019.

1. General information

Principal Activities

Women's Health Tasmania Inc is a universal service with priority attention to individuals, groups and communities of women who are vulnerable to experiencing health inequity.

The principal activities of Association during the financial year were:

- Providing women with access to a wide range of health and health promotion services.
- Providing time-limited courses, information events and skills development activities for groups of women.
- Providing educative services to health and community sector professionals.
- Developing and promoting evidence-based health and gendered policy and advice to government.
- Participating, planning and collaborating in professional networks to improve status and health of women.
- Partnering and collaborating with other organisations to promote the understanding of the social determinants of health and to improve women's health and equity.

Significant Changes

There were no other significant changes in the nature of activities during the year.

2. Operating Results and Review of Operations for the Year

Operating result

The net surplus/(deficit) of the Association for the financial year amounted to \$ 72,170 (2018: \$ 7,920).

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

Signature

Name Lakshmi Senechan

Position Chairperson

Dated at Hobart this 20 day of August 2019.

Women's Health Tasmania Inc.


Committee Declaration – per section 60.15 of the Australian Charities and Not-for-profits Commission Regulation 2013

The Committee declare that in Committee' opinion:

- there are reasonable grounds to believe that Women's Health Tasmania Inc is able to pay all of its debts, as and when they become due and payable; and
- the financial statements and notes satisfy the requirements of the *Australian Charities and Not-for-profits Commission Act 2012 (Cth)*.

Signed in accordance with subsection 60.15(2) of the *Australian Charities and Not-for-profit Commission Regulation 2013*.


Signed in accordance with a resolution of the Committee:


Signature

Name Lakshmi Sundaram

Position Chair person

Dated at Hobart this 20th day of August 2019.


Signature

Name Morven Andrews

Position Deputy Chair

Dated at Hobart this 20/08/2019 day of 2019.

Women's Health Tasmania Inc

Statement of Comprehensive Income

For the Year Ended 30 June 2019

	2019	2018
	\$	\$
Income		
Grants received	637,626	562,037
Add: Funds Brought Forward	89,458	81,886
Less: Balance carried forward	(63,866)	(89,458)
Dividends	111	111
Donations	87,523	17,445
Interest	1,357	1,563
Membership fees	1,025	955
Sundry income	15,830	19,869
Total Income	769,064	594,408
Less: Expenses		
Activities expenses	19,599	13,914
Advertising and publicity	6,724	1,798
Administration and management fees	9	658
Auditors remuneration	4,060	3,940
Centre's amenities	1,921	2,060
Cleaning and hygiene	2,271	4,831
Depreciation and amortisation	2,966	2,908
Electricity	2,624	2,295
Employee assistance program and recruitment	2,107	5,697
Employee benefits	400,494	379,147
Equipment expenses	22,718	3,877
Health and promotion activities	55,468	24,781
Insurance	6,445	6,296
Internet and telephone	9,274	8,264
Motor vehicle expenses	2,015	1,762
Printing and stationery	15,494	11,468
Professional development	3,849	7,494
Rent	36,310	36,302
Repairs and maintenance	39,160	2,524
Security costs	966	1,351
Sundry expenses	13,386	14,190
Superannuation contributions	35,785	35,786
Travel expenses	5,781	7,558
Workers compensation	7,468	7,587
Total Expenses	696,894	586,488
Net surplus/(deficit) for the year	72,170	7,920
Other comprehensive income	-	-
Total comprehensive income	72,170	7,920

This statement should be read in conjunction with the accompanying notes

Women's Health Tasmania Inc.

Statement of Financial Position

As At 30 June 2019

	Note	2019 \$	2018 \$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	3	319,526	272,794
Trade and other receivables		50	131
Shares -MyState		1,761	1,966
Prepayments		1,123	1,523
TOTAL CURRENT ASSETS		322,460	276,414
NON-CURRENT ASSETS			
Plant and equipment	4	4,441	7,407
TOTAL NON-CURRENT ASSETS		4,441	7,407
TOTAL ASSETS		326,901	283,821
LIABILITIES			
CURRENT LIABILITIES			
Trade and other payables		29,544	33,108
Employee benefits	5	35,401	37,064
Unexpended grants liability		63,866	89,458
TOTAL CURRENT LIABILITIES		128,811	159,630
NON-CURRENT LIABILITIES			
Employee benefits	5	6,430	4,701
TOTAL NON-CURRENT LIABILITIES		6,430	4,701
TOTAL LIABILITIES		135,241	164,331
NET ASSETS		191,660	119,490
EQUITY			
Restricted funds		71,993	6,537
Accumulated surpluses		119,667	112,953
TOTAL EQUITY		191,660	119,490

This statement should be read in conjunction with the accompanying notes

Women's Health Tasmania Inc.

Statement of Changes in Equity

For the Year Ended 30 June 2019

2019

	Accumulated surpluses	Restricted funds	Total
	\$	\$	\$
Balance at 1 July 2018	112,953	6,537	119,490
Net surplus/(deficit) for the year	72,170	-	72,170
Transfer to/from reserves	(70,706)	70,706	-
Balance at 30 June 2019	114,417	77,243	191,660

2018

	Accumulated surpluses	Restricted funds	Total
	\$	\$	\$
Balance at 1 July 2017	111,570	-	111,570
Net surplus/(deficit) for the year	7,920	-	7,920
Transfer to/from reserves	(6,537)	6,537	-
Balance at 30 June 2018	112,953	6,537	119,490

This statement should be read in conjunction with the accompanying notes

Women's Health Tasmania Inc.

Cash Flow Statement

For the Year Ended 30 June 2019

	2019	2018
Note	\$	\$
CASH FLOWS FROM OPERATING ACTIVITIES:		
Receipts from customers	106,216	71,372
Payments to suppliers and employees	(764,074)	(674,550)
Interest received	1,358	1,563
Receipts from government	703,110	603,908
Dividends	122	-
Net cash provided by operating activities	8 <u>46,732</u>	<u>2,293</u>
Net increase/(decrease) in cash and cash equivalents held	46,732	2,293
Cash and cash equivalents at beginning of year	<u>272,794</u>	<u>270,501</u>
Cash and cash equivalents at end of financial year	3 <u><u>319,526</u></u>	<u><u>272,794</u></u>

This statement should be read in conjunction with the accompanying notes

Women's Health Tasmania Inc.

Notes to the Financial Statements

For the Year Ended 30 June 2019

1. Summary of Significant Accounting Policies

This financial report covers Women's Health Tasmania Inc as an individual entity incorporated in Tasmania.

(a). Basis of Preparation

These financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the *Australian Charities and Not-for-profits Commission Act 2012 (Cth)*.

The financial statements have been prepared in accordance with the minimum requirements of the *Australian Charities and Not-for-profits Commission Act 2012 (Cth)* and therefore comply with the following Australian Accounting Standards as issued by the Australian Accounting Standards Board:

- AASB 101 Presentation of Financial Statements;
- AASB 107 Statement of Cash Flows;
- AASB 108 Accounting Policies, Changes in Accounting Estimates and Errors;
- AASB 1048 Interpretation of Standards; and
- AASB 1054 Australian Additional Disclosures.

No other Accounting Standards have been intentionally applied in the compilation of this financial report.

The financial statements, except for the cash flow information, has been prepared on an accruals basis, is based on historic costs and do not take into account changing money values or, except where specifically stated, current valuations of non-current assets. The amounts presented within the financial statements have been rounded to the nearest dollar.

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

(b). Comparative Figures

Where appropriate, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

(c). Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, and other short-term highly liquid investments.

Women's Health Tasmania Inc.

Notes to the Financial Statements

For the Year Ended 30 June 2019

1. Summary of Significant Accounting Policies

(d). Trade and Other Receivables

The Association considers accounts receivable to be fully collectible, accordingly no allowance for doubtful debts is required.

(e) Financial Assets - MyState

The Association holds shares in MyState Ltd which are recorded at quoted market value annually with the movement recorded via the Statement of Financial Performance.

(f) Property, Plant and Equipment

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

The depreciable amount of all improvements and equipment is depreciated over the useful lives of the assets to the Association commencing from the time the asset is held ready for use.

In 2014 the Association has decided to retrospectively write off all depreciable assets with a written-down-value of less than \$5,000 as at 30 June 2013. The Association has also decided that, since 1 July 2013, any property, plant and equipment purchased in future accounting periods cost less than \$5,000 will be written off fully in the year that the purchase occurs.

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

Computer Equipment	Prime Cost Method	33%
Motor Vehicles	Diminishing Value Method	25%

(g) Trade and Other Payables

Trade 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 which remain unpaid. The balance is recognised as a current liability.

(h) Adoption of new and revised accounting standards

During the current year, standards which became mandatory had no significant impact on the financial report of Women's Health Tasmania Inc.. AASB 9 Financial Instruments has been adopted and had no significant impact and no requirement for any reclassification or restatement of comparatives.

(i) New Accounting Standards and Interpretations

The AASB has issued new and amended Accounting Standards and Interpretations that have mandatory application dates for future reporting periods. The Association has decided not to early adopt these Standards. The following table summarises those future requirements, and their impact on the Association where the standard is relevant:

Women's Health Tasmania Inc.

Notes to the Financial Statements

For the Year Ended 30 June 2019

1. Summary of Significant Accounting Policies

(i) New Accounting Standards and Interpretations

Pronouncement	AASB 15 Revenue from contracts with customers
Nature of the Change in Accounting Policy	AASB 15 introduces a five step process for revenue recognition with the core principle of the new Standard being for entities to recognise revenue to depict the transfer of goods or services to customers in amounts that reflect the consideration (that is, payment) to which the entity expects to be entitled in exchange for those goods or services
Effective Date	Annual reporting periods beginning on or after 1 January 2019
Expected Impact on the Financial Statements	The assessment of current grant contracts is that they will fall within AASB 1058 (refer below).
Pronouncement	AASB 1058 Income of NFP Entities
Nature of the Change in Accounting Policy	ASB 1058 supersedes all the income recognition requirements relating to private sector NFP entities, and the majority of income recognition requirements relating to public sector NFP entities, previously in AASB 1004 Contribution.. The timing of income recognition depends on whether such a transaction gives rise to a liability or other performance obligation (a promise to transfer a good or service), or a contribution by owners, related to an asset (such as cash or another asset) received by an entity
Effective Date	Annual reporting periods beginning on or after 1 January 2019
Expected Impact on the Financial Statements	Existing grants that would previously have been deferred as unexpended grant funds liability until subsequent periods will, in the future, be recognised when received. If applied in 2019, \$63,866 of deferred grants would have been recognised as revenue not a liability.
Pronouncement	AASB 16 Leases
Nature of the Change in Accounting Policy	AASB 16 will cause the majority of leases of an entity to be brought onto the statement of financial position. There are limited exceptions relating to short-term leases and low value assets which may remain off-balance sheet. The calculation of the lease liability will take into account appropriate discount rates, assumptions about lease term and increases in lease payments. A corresponding right to use asset will be recognised which will be amortised over the term of the lease. Rent expense will no longer be shown, the profit and loss impact of the leases will be through amortisation and interest charges.
Effective Date	Annual reporting period beginning on or after 1 January 2019
Expected Impact on the Financial Statements	The impact of the new standard will result in a right of use asset value of \$144,364, and a lease liability of \$144,364 to be recognised on 1 July 2019.

Women's Health Tasmania Inc.

Notes to the Financial Statements

For the Year Ended 30 June 2019

1. Summary of Significant Accounting Policies

(j) Employee Benefits

Provision is made for the Association's liability for employee benefits arising from services rendered by employees to the end of the reporting period. Employee benefits have been measured at the amounts expected to be paid when the liability is settled.

Contribution made by the Association to an employee superannuation fund is charged as an expense when incurred.

(k) Income Tax

No provision for income tax has been raised as the Association is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

(l) 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 Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an expense of the item. Receivables and payables in the statement of financial position are shown inclusive of GST.

(m) Unexpended Grants

It is the policy of the Association to treat grant monies as a carried forward liability in the statement of financial position where the Association is contractually obliged to provide the services in a subsequent financial period to when the grant is received or in the case of specific project grants where the project has not been completed.

(n) Revenue and Other Income

Interest revenue is recognised over the period for which the funds are invested.

Dividend revenue is recognised when the right to receive a dividend has been established.

Grant income is recognised when expensed in accordance with the terms of the funding agreement.

Donation income is recognised when the Association obtains control over the funds which is generally at the time of receipt.

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

2. Critical Accounting Estimates and Judgments

The Board members evaluate estimates and judgements incorporated into the financial statements based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Association, however as additional information is known then the actual results may differ from the estimates.

Women's Health Tasmania Inc.

Notes to the Financial Statements

For the Year Ended 30 June 2019

3. Cash and Cash Equivalents

	2019	2018
	\$	\$
Cash on hand	200	200
Cash at bank	319,326	272,594
Total cash and cash equivalents	<u>319,526</u>	<u>272,794</u>

4. Property, Plant and Equipment

	2019	2018
	\$	\$
PLANT AND EQUIPMENT		
Motor vehicles		
At cost	20,651	20,651
Accumulated depreciation	(17,074)	(15,881)
Total motor vehicles	<u>3,577</u>	<u>4,770</u>
Computer equipment		
At cost	5,320	5,320
Accumulated depreciation	(4,456)	(2,683)
Total computer equipment	<u>864</u>	<u>2,637</u>
Total plant and equipment	<u>4,441</u>	<u>7,407</u>

5. Employee Benefits

	2019	2018
	\$	\$
CURRENT		
Annual leave	18,797	19,142
Long service leave	16,604	17,922
	<u>35,401</u>	<u>37,064</u>

	2019	2018
	\$	\$
NON-CURRENT		
Long service leave	6,430	4,701
	<u>6,430</u>	<u>4,701</u>

Women's Health Tasmania Inc.

Notes to the Financial Statements

For the Year Ended 30 June 2019

6. Capital and Financial Leasing Commitments

(a). Operating Lease Commitments

	2019	2018
	\$	\$
Payable - minimum lease payments:		
- not later than 12 months	41,778	18,151
- between 12 months and 5 years	132,022	-
	<u>173,800</u>	<u>18,151</u>

There is new lease commencing from 1 July 2019 for one year with the options term of 5 years.

7. Contingent Liabilities and Contingent Assets

Under the funding agreement with the Department of Health, in the event of cessation of the funded service, unexpended funds held at the date of cessation are repayable to the Department. Given the continuity of the services and the probability of repayment any potential future liability can not be reliably determined at this time. Any unspent grant funds relating to current funding agreements are separately recognised as a liability.

There are no other contingent assets and liabilities at year end.

8. Cash Flow Information

(a). Reconciliation of result for the year to cashflows from operating activities

Reconciliation of net income to net cash provided by operating activities:

	2019	2018
	\$	\$
Profit for the year	65,301	7,920
Cash flows excluded from profit attributable to operating activities		
Non-cash flows in profit:		
Depreciation	2,966	2,908
Changes in assets and liabilities, net of the effects of purchase and disposal of subsidiaries:		
(Increase)/decrease in trade and other receivables	82	3,974
(Increase)/decrease in shares	205	(89)
(Increase)/decrease in prepayments	399	(436)
Increase/(decrease) in trade and other payables	(3,565)	15,750
Increase/(decrease) in employee benefits	67	(35,306)
Increase/(decrease) in unexpended grants liability	(18,723)	7,572
Cashflow from operations	<u>46,732</u>	<u>2,293</u>

Women's Health Tasmania Inc.

Notes to the Financial Statements

For the Year Ended 30 June 2019

9. Auditors' Remuneration

	2019	2018
	\$	\$
Remuneration of the auditor, Crowe Tasmania, for:		
- auditing or reviewing the financial statements of subsidiaries	4,200	4,060

10. Events After the End of the Reporting Period

There are no events after the statement of financial position date affecting these financial statements to be disclosed.

11. Economic Dependency

The ongoing viability of the Association as a going concern is dependent on funding from the Department of Health and Human Services continuing. The current grant funding agreement has an end date of 30 June 2019. There is no reason to believe the grant funding will not continue beyond this date.

12. Association Details

The registered office of the Association is:
Women's Health Tasmania Inc.
25 Lefroy Street
NORTH HOBART TAS 7000

Women's Health Tasmania Inc.

Auditors' Independence Declaration under Section 60-40 of the Australian Charities and Not-for-profits Commission Act 2012 (Cth)

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2019 there have been:

- (i) no contraventions of the auditor independence requirements as set out in the *Australian Charities and Not-for-profits Commission Act 2012 (Cth)* in relation to the audit; and
- (ii) no contraventions of any applicable code of professional conduct in relation to the audit.


Crowe Tasmania


Alison Flakemore
Senior Partner

Dated this 20th day of August 2019.
Hobart, Tasmania.

The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is the Crowe Australasia external audit division. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.

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Women's Health Tasmania Inc.

Independent Audit Report to the members of Women's Health Tasmania Inc.

Qualified Opinion

We have audited the financial report of Women's Health Tasmania (the Association), which comprises the statement of financial position as at 30 June 2019, the statement of comprehensive income, the statement of changes in equity and the statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies, and the Committee's Declaration.

In our opinion, except for the effects, if any, of the matters described in the Basis for Qualified Opinion paragraph, the accompanying financial report of the Association has been prepared in accordance with Division 60 of the *Australian Charities and Not-for-profits Commission Act 2012 (Cth)*, including:

- giving a true and fair view of the Association's financial position as at 30 June 2019 and of its financial performance and cash flows for the year then ended; and
- complying with Australian Accounting Standards to the extent described in Note 1 to the financial statements, and Division 60 the *Australian Charities and Not-for-profits Commission Regulation 2013*.

Basis for Qualified Opinion

As is common for organisations of this type, it is not practical for Women's Health Tasmania to maintain effective system of internal control over revenue received from Donations until their entry into the accounting records. Accordingly, our audit in relation to this revenue accounts was limited to the amounts recorded.

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. We are independent of the Association in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 *Code of Ethics for Professional Accountants* (the Code) that are relevant to our audit of the financial report in Australia. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter – Basis of Accounting

We draw attention to Note 1 to the financial statements, which describes the basis of accounting. The financial report has been prepared to assist the Association to meet the requirements of the *Australian Charities and Not-for-profits Commission Act 2012 (Cth)*. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is the Crowe Australasia external audit division. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.

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Women's Health Tasmania Inc.

Independent Audit Report to the members of Women's Health Tasmania Inc.

Other Information

The Committee are responsible for the other information. The other information comprises the Committee's Report the year ended 30 June 2019, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of the Committee for the Financial Report

The Committee is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the applicable legislation and for 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.

In preparing the financial report, the Committee is responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Committee either intends to liquidate the Association or to cease operations, or has no realistic alternative but to do so. Those charged with governance are responsible for overseeing the Association's financial reporting process.

The Committee are responsible for overseeing the Association's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Report

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

The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is the Crowe Australasia external audit division. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.

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Women's Health Tasmania Inc.

Independent Audit Report to the members of Women's Health Tasmania Inc.

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

- Identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Committee.
- Conclude on the appropriateness of the Committee's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is the Crowe Australasia external audit division. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.


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Women's Health Tasmania Inc.

Independent Audit Report to the members of Women's Health Tasmania Inc.

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


Crowe Tasmania



Alison Flakemore
Senior Partner

Dated this 21st day of August 2019.
Hobart, Tasmania.

The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is the Crowe Australasia external audit division. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.

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