

Performance Evaluation Report as at 14/09/2011

Client: Brewarrina Business Cooperative Ltd

Activity: 68975 Murdi Paaki Strong Women's Program
Commenced 1/07/2010
Completed:

APIR Period End: 30/06/2011

Service Delivery: Adequate

Field Visit Date:

File:

Folio:

Review Start Date:

File:

Folio:

Budget Position

Significant Assets Purchased

Service Delivery and Indicators

s 47F - personal privacy

s47G - business

*Noted 1/3/2012
Approved Hca*

s 22 - irrelevant
information

Examination of Periodic Financial Statements

Client: Brewarrina Business Cooperative Ltd
Activity: Murdi Paaki Strong Women's Program

Sub. Nbr: 2027211
Act. Nbr.: 68975

Funds Controller: None
Budget Guidelines: Not Assessed

PFS Frequency: Half Yearly
Section 20 Notice: None

Risk Rating: Not Yet Assessed

Objectives: This programme is to empower leadership amongst indigenous women in the Murdi Paaki Region of New South Wales, to support them in issues such as family violence, self-esteem, Aboriginal identity, raising children and community needs.

A program officer will support women in all 16 communities in the Murdi Paaki region (Brewarrina, Bourke, Broken Hill, Cobar, Collerenebri, Coonamble, Dareton-Wentworth, Engonnia, Goodooga, Gulargambone, Ivanhoe, Lightning Ridge, Menindee, Walgett, Weilmoringle, Wilcannia) to train in programs that will support their communities, establish women's groups and develop localised projects to meet community needs.

Funding will be utilised to contract specialist trainers to deliver programs such as Red Dust Healing, Love Bites, protective behaviours, mental health first aid, and other empowerment tools. The purpose being to train local women to deliver these programs such that there is capacity in each community to deliver programs that meet localised issues and localised needs.

Monitoring Note:

Released to Date - Capital: \$0.00 Operational: \$62,000.00 CDEP: \$0.00

Accounting method used by grantee: CASH/ACCRUAL

	YES	NO	N/A	File/Folio
Certification as per T&C provided	✓			
Financial Statement Documentation as per T&C	✓			
Correct Budgeting Requirements as per T&C	✓			
Grant releases recorded correctly	✓		✓	
Activity-generated income recorded	✓			
All expenditure for approved objectives	✓			
Carry-overs from previous years addressed			✓	
Arithmetically accurate	✓			
Income/Expenditure trend satisfactory	✓			
Reasonable amount of Debtors and Creditors	✓			

For Period Ending 30/06/2011

Activity's Funds Position as at 30/06/2011 (Attach all your working papers)

Capital \$ _____ Operational \$ 39,833.30 CDEP \$ _____

Breaches entered in GMS: General T&C YES NO N/A
 Program-specific T&C YES NO N/A

Supplementary Condition T&C YES NO N/A

Follow-up required? YES/NO

Comments: (Detail your observations, findings and recommendations.)

Org will need to send written request to extend end date of project to allow for full expenditure.

Recommended as Satisfactory/Unsatisfactory YES/NO

Simonne Goolagong
Name

Senior Engagement Officer
Position

13.10.11
Date

Supervisor's Instructions

Financial Statement Accepted as Satisfactory YES/NO

Follow-up action required YES/NO

Action Officer:

Date to complete follow-up / /

Referral to manager required YES/NO

RONALD HUI
Name

Sec ASSISTANT MGR
Position

1/3/12
Date

Manager's Instructions

No further action required YES/NO

Follow-up action required YES/NO

Action Officer:

Date to complete follow-up / /

Name

Position

Date