

Partner Housing is a signatory to the ACFID Code of Conduct, which is a voluntary, self-regulatory sector code of good practice. As a signatory we are committed and fully adhere to the ACFID Code of Conduct, conducting our work with transparency, accountability and integrity.

Annual Report

2021 – 2022



Practical building skills on-the-job mentoring, Papua New Guinea

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Partner Housing Australasia (Building) Incorporated

Vision

Partner Housing Australasia¹ is an entirely voluntary organisation, which aims to transform the lives of people living in Asia-Pacific villages by improving the cyclone, earthquake and tsunami resistance of their houses, clinics, schools and community buildings; and by providing clean water supplies and hygienic sanitation.

Mission

Partner Housing Australasia is a Christian organisation that works with local communities and governments to build safe and healthy villages. We offer four basic services:

1. Pro-bono “Design and Help-Desk” Engineering Services to other Non-governmental Organisations (NGOs) and governments of South Pacific countries.
2. Finance, design, materials supply, supervision, mentoring and training for village infrastructure, clinics schools, water, sanitation and housing projects.
3. Development of village building systems with enhanced cyclone, earthquake and tsunami resistance and sustainable rural water supply and sanitation systems.
4. Training programs for the design, construction and maintenance of improved village buildings, rural water supply and sanitation.

The particular objects of the Organisation are:

- (a) to reduce and eventually eliminate poverty housing and homelessness in the Asia-Pacific region, by enabling the building or renovation of adequate and basic housing and by providing the means for homelessness and disadvantaged persons and families to acquire such housing;
- (b) to dispense relief directly to persons and families in the community suffering from poverty, sickness, destitution and homelessness;
- (c) to enable needy and marginalised persons and families to build hope and dignity and to nurture self-respect in such persons and families through the provision of simple, decent and affordable places to live with reliable village infrastructure;
- (d) to help such persons and families to help themselves and to encourage them to work in association with Partner Housing Australasia in achieving the goal of providing a simple, decent and affordable place to live through home ownership and reliable village infrastructure.

Partner Housing Australasia’s principal mission is in designing and building simple, decent, affordable housing and reliable village infrastructure that relate directly to the improvement of the daily lives of poor people in villages in developing countries. This includes:

- Houses
- Village community centres
- Village schools
- Village clinics
- Access roads to the villages
- Water collection (e.g., wells & tanks) and reticulation to villages
- Septic systems and latrines to villages
- Hospitals

¹ Partner Housing Australasia (Building) Incorporated (ABN:88 722 057 429; CFN:15429), also referred to herein as “Partner Housing” and “PHA”, traded until 2005 as Habitat for Humanity Western Sydney Incorporated.

Values

Partner Housing Australasia programs and procedures reflect Christian values of love and compassion to care for people less fortunate than ourselves. Partner Housing Australasia is non-denominational, does not evangelise and does not discriminate in the dispensation of donations or services, which are available to all people in need, irrespective of religion or race. Partner Housing Australasia does not provide support for evangelical activities and partisan political activities. Partner Housing Australasia does not participate in advocacy.

Services

Partner Housing Australasia's first overseas assignment, in 2005², was the technical and management auditing of tsunami reconstruction in Thailand, Indonesia, India and Sri Lanka. Since then, Partner Housing Australasia has provided extensive pro-bono professional assistance for building, water and sanitation projects in Papua New Guinea, Solomon Islands, Fiji, Philippines, Vanuatu, Cook Islands, and smaller projects in other countries including Kiribati and Tuvalu (for government agencies), Timor Leste, Pakistan and India.

Partner Housing Australasia is the only Australian engineering/building NGO working to strengthen built infrastructure and civil society in both the strategically-important Papua New Guinea Western Highlands Province and the politically-sensitive Solomon Islands Western Province.

Partner Housing Australasia has a credible track record of working continuously with our partners, Vision for Homes (PNG) and South Ranongga Community Association (Solomon Islands) since 2010 and 2013 respectively. We have been instrumental in the design, construction and/or funding of three village community health buildings, several school buildings, village housing, government housing, over a dozen village water reticulation schemes and well over 100 village latrines.

This is additional to other previous funding/building programs, including 182 latrines and 8 basic cyclone shelters in Philippines, cyclone anchors for approximately 200 houses in Cook Islands, a school and women's refuge in Bangladesh, and transition houses in Fiji. In each of these projects, Partner Housing Australasia works closely with local community-based partner NGOs.

Organisation

Name: Partner Housing Australasia (Building) Incorporated
ABN: 88 722 057 429
Charitable File No: 15429
Address: 272 Blackwall Road, Woy Woy NSW 2256, AUSTRALIA
Postal Address: PO Box 702, Pennant Hills NSW 1715, AUSTRALIA
Phone: +61 4 3261 1550
Email: partner.housingaus@gmail.com
Web: www.PartnerHousing.org
President / CEO / Public Officer: Rod Johnston
Secretary: Arthur Gray
Member of ACFID Australian Council for International Development ³

² Since incorporation in September 1989, Partner Housing Australasia (Building) Incorporated (trading initially as Habitat for Humanity Western Sydney) constructed and provided interest-free finance for sixteen homes for low-income families in western Sydney. Partner Housing Charity (trading initially as Habitat for Humanity Macarthur) constructed seven homes in the Macarthur area. While continuing to provide practical local assistance, the organisation now concentrates on assisting communities in overseas developing countries.

³ To lodge a complaint against our organisation, please email rod@electronicblueprint.com.au. Our complaints handling policy can be found on our website. If you are not satisfied with the response and believe our organisation has breached the ACFID Code of Conduct, you can lodge a complaint with the ACFID Code of Conduct Committee at code@acfid.asn.au. Information about how to make a complaint can be found at www.acfid.asn.au.

Board of Directors

Partner Housing Australasia elects directors who have a proven record of volunteering their considerable professional and administrative skills in a range of disciplines needed to achieve the organisation's objectives.



Rod Johnston President / CEO / Public Officer
B Tech, MEngSc, MICD, MIEAust

Rod Johnston is a civil/structural engineer and builder with 50+ years' experience in design and construction in Australia and overseas. He has been active in serving and leading not-for-profit international NGOs for over 35 years. Rod has Masters Degrees in International and Community Development and Structural Engineering.



Bill Ryan Vice President / Resource Development Manager
BE, MEngSc, MIEAust

Bill Ryan has over 50 years engineering experience with 18 years' experience running his own practice. He retired in 2010. Bill has specialized in formwork design and inspection, lightweight structures, scaffolding, domestic structural design and building inspections. He has a Master's Degree in Engineering.



Arthur Gray Secretary / Administration Manager
ME, MAIP, MACS, MIEAust, MIEEE, JP

Arthur Gray spent his working career at the ABC (Australian Broadcasting Commission) as an electronics technician and development engineer. He is experienced in leading not-for-profit organisations and has, for many years, provided the requisite administrative strength to the organisation.



Jenny Turner Treasurer / Finance Manager
BE (Chem) B Bus (Accounting) CPA

Jenny is a Certified Practising Accountant working in public practice. She has worked as a Chemical Engineer in sales for a multi-national organisation, in purchasing, and has been an Accountant for the last six years. She has also been Treasurer for a church, managing their account.



Robyn Johnston Director / HR Manager

Robyn Johnston is an experienced building construction administrator and purchasing officer, with over 30 years' experience in the administration of firms involved in building design and construction. Robyn also has many years of experience in the provision of affordable housing and other services to the poor in developing countries.



Bruce Hutchison Director / Professional Services Manager
BE, CPEng, MIEAust, NER

Bruce Hutchison has over 48 years in the engineering and building industry and is principal of an engineering practice involved in structural design for the South Pacific and Australian domestic, industrial, multi-storey commercial buildings, including tender analysis, costing and construction management.



David Kaunitz

Director / South Pacific Development Manager

B Arch, Reg Arch: 8564 NSW, 2862 WA, 070045B UK

David Kaunitz is an award-winning architect who lived four years in Solomon Islands, leading community development and post disaster responses across the Pacific and South East Asia. Kaunitz Yeung Architecture focuses on health, childcare, agedcare, public buildings, residential, remote and post disaster building.



Alison Scotland

Director / Training and Publications Manager

B Sc, B Comm, MBA

Alison Scotland is the CEO of Australian Sustainable Built Environment Council (ASBEC), and previously the Senior Stakeholder Engagement Manager for building and construction at Standards Australia. Her work has taken her across a range of public and private sector organisations in the Australian building and construction.



Nicola Smart

Director / Communications Manager

B IGS, MDV

Nicola is the CARE Foundation Coordinator at Stockland, the largest diversified property developer in Australia, and supports the implementation of community and sustainability initiatives. She has four years' experience in community development program coordination, administration and communications.



Peter Cheers

Director / Building Construction Businesses Manager

BCM

Peter Cheers has a degree in construction management, is a licensed builder and carpenter, working in Australia, Solomon Islands and Antarctica. He managed the preparation of the Australian National Plumbing Code, technical standards and provided tertiary training in Australia and trade training Solomon Islands.



Evy Anwar

Director / Regional Manager – Vanuatu

B Arch, MUDD (Urban Development and Design)

Evy Anwar has twenty years of experience in private and public sector architecture and urban design. Skilled in producing context-sensitive designs and masterplans for new and existing communities, she is an Urban Design Associate of an international award-winning multi-disciplinary design practice in Sydney.



Ian Warren

Director / Regional Manager – Solomon Islands

BE, CPEng, MIEAust, NER

Ian Warren is an independent consulting structural engineer with extensive design, construction and management experience. He is the principal of a consulting firm specialising in civil engineering including civil, storm water, drainage and sanitation design.



Ian Volke

Director / Regional Manager – Papua New Guinea

Ian Volke is a builder and tradesman with over 50 years' experience, including the inspection and auditing of building construction in the Papua New Guinea Highlands and Port Moresby. Earlier in his career, Ian Volke lived and worked for an extended period in Vanuatu.

President's Report

Partner Housing Australasia is the only Australian engineering/building NGO working to strengthen built infrastructure and civil society in both the strategically-important Papua New Guinea Western Highlands Province and the politically-sensitive Solomon Islands Western Province. Partner Housing Australasia receives no ongoing funding from the Australian government.⁴

Although the global COVID19 pandemic has disrupted many humanitarian programs around the world, 2021-2022 has proven to be most productive for Partner Housing Australasia and its partners. We continue to deliver probono professional services, and to provide funding for significant village-based construction projects in the South Pacific. This achievement is due to the dedication of our volunteers, who work tirelessly to bring health and safety into the built environment of our region

Papua New Guinea Education Building and Community Health Buildings – Vision for Homes (our not-for-profit community-based partner) is currently fabricating trusses and frames for a new school building (two classrooms and an office) at Runimb in the PNG Highlands, and they will proceed with construction during the 2022-2023 financial year.

The second and third community health buildings (at Umi and Kopeng) were formally opened this year amidst much fanfare and local celebration. These were funded by Partner Housing Australasia, the PNG Western Highlands Province Health Authority, Digicel Foundation and the Dei District local community, representing a true turning point in our PNG activities.

We look forward to future similar arrangements, which continue the professionalism of the Partner Housing Australasia / Vision for Homes team combined with government and corporate funding sources. We extend our thanks to these partners, with particular thanks to the Vision for Homes construction team.

Solomon Islands Water and Sanitation – During the 2021-2022 period, Partner Housing Australasia provided funding support and governance assistance to the South Ranongga Community Association, resulting in their being awarded a contract with UNICEF, to provide sanitation training in the Solomon Islands Western Province. This contract is a direct result of the PHA / SRCA professionalism and the dedication of probono consultants Stellen Consulting and Kaunitz Yeung Architecture.

Philippines Latrines – Partner Housing Australasia continued to contribute to the construction of latrines by our partner (Save Gibitngal Island Association), adding approximately 20 during the current financial year. This brings the total completed on the island to 182. Funding was also provided for a further five latrines. Together with the eight basic cyclone shelters provided previously, these latrines significantly improve environmental, health and safety outcomes for the recipients, and provide employment for those local businesses that supply and transport the materials.

Development and Training – Volunteer consultants provide a range of probono assistance for training and development –

- The **DANCER** Manual and training material are available for the **DANCER** cyclone, earthquake and tsunami resistant building system, including pricing (in local currencies) and in-depth structural analysis.
- The **VILLAGE AQUA** Manual and training material for reticulation systems and sanitation, such as are being constructed in Solomon Islands and Philippines, are also available on our website.

⁴ In 2019, Partner Housing Australasia received a \$ 60,000 DFAT grant as contribution to our Solomon Islands water reticulation program, but since then no further funding has been received.

Administration and Accounting – Partner Housing Australasia is adopting a compassionate and flexible approach with our Australian mortgagors, some of whom are suffering under the current COVID19 slowdown. Despite the difficulties, all mortgagors have been diligent in meeting their obligations, a point well appreciated by Partner Housing Australasia.

Quasar Management Services Pty Limited – In 2019, Partner Housing Australasia acquired Quasar Management Services Pty Limited, a functioning consulting civil and structural engineering and management firm with appropriate professional indemnity insurance, a significant portfolio of technical and training material and membership of Consult Australia (the peak industry association representing consulting engineers). Quasar continues to provide probono professional services, such as design and management auditing to our partner organisations.

ACFID – Membership of the peak body, ACFID (Australian Council for International Development), imposes important disciplines on our governance practices, and sends a tangible signal to governments and donors of our credentials and credibility. The annual ACFID survey and self-assessment have been successfully completed.

Fund Raising – Partner Housing Australasia's policies, procedures and track record comply with DFAT requirements, as would be appropriate to a volunteer design and construction NGO. However, we were unsuccessful in achieving DFAT accreditation with the Australian NGO Cooperation Program. In the coming year, Partner Housing Australasia will have to continue its built infrastructure and civil society in both the strategically-important Papua New Guinea Western Highlands Province and in the politically-sensitive Solomon Islands Western Province without Australian government funding.

This president's report gives an insight into the ongoing commitment of our partners and volunteers. The completion of these projects, and successful delivery of these services, result from the selfless contribution of the volunteers and partners to helping people in villages within our region.



Rod Johnston

President / CEO / Public Officer

Appraisal and Evaluation of Papua New Guinea and Solomon Islands Programs

Scope

This appraisal provides an overview of the effectiveness of the principal Partner Housing Australasia village building construction programs in Papua New Guinea and water reticulation and sanitation infrastructure in Solomon Islands.

Australian Strategic Context

Partner Housing Australasia is the only Australian engineering/building NGO working to strengthen the built infrastructure and civil society in both the strategic Solomon Islands Western Province and the New Guinea Western Highlands. The closeness of our relationship to the people in these two regions should be a major consideration in appraising the effectiveness of our programs.

Extent of the Partner Housing Australasia Programs

Since 2005, PHA directors and volunteers (building industry professionals at the peak of their professional careers) have helped our South Pacific neighbours, giving freely of their time, money and skills. Over this seventeen-year period, this wholly volunteer organisation (with no paid staff) has contributed to the funding, design and construction of –

- three village community health buildings,
- several school buildings,
- village housing,
- government housing,
- over a dozen village water reticulation schemes, and
- approximately 300 village latrines (including Philippines).

All have been constructed at the request of village communities and/or government organisations (such as the health authorities).

This work is additional to –

- previous funding/building programs in Fiji, Cook Islands and Philippines, and
- technical assistance in multiple other countries across the Asia-Pacific region.

Relationships

Most important to Australia are our close personal relationships with the people of our partner organisations. We have known and worked closely with our partners for well over a decade. We invite them to Australia and we accommodate them in our homes. And they reciprocate, inviting us to their weddings and to ceremonies honouring their deceased village leaders. There are children named in honour of our volunteers. We sleep on the floors of their huts, we shower at their communal standpipes, and we share their pit latrines. We travel in their dug-out canoes, and we struggle with them over almost impassable bush tracks. Despite all precautions, our volunteers suffer broken bones, coral-cut infections and tropical fevers. Together we have to avoid local tribal violence, and we shelter during earthquakes. But the real strength of our relationship derives from our regular communications, mutual understanding, empathy and respect for tribal customs and our sensitivity to village needs. These people are our friends, our “brothers” and our “sisters”.

Compliance with DFAT Requirements

This closeness of our relationships with our village partners, and the regular exchange of email correspondence, ensure that PHA is fully informed of all issues regarding sensitive matters, including child protection, sexual misconduct, anti-terrorism, anti-fraud, and all other important code of conduct matters. The close and regular communication also ensures that our partners are equally conversant with these requirements. Through these relationships, the risk of noncompliance is significantly reduced. The South Ranongga Community Association has four board members and (at various times) up to four contractors. Vision for Homes (PNG) has seven board members and (at various times) up to a maximum of ten employees. The PHA directors have known most of these people for well over a decade, working alongside them during our annual visits. We know them, they know us, and (most important) they trust us sufficiently to disclose to us all problems when they occur. The closeness and honesty of these decade-long relationships and the on-going conversations diminish the need for us to rigorously impose rigid, formal, paternalistic, culturally insensitive “training” programs. Although PHA annually formally audits and monitors the partner organisations’ performance and practices, these audits are supplemented through regular, honest, frank, mutually-respectful email exchanges and text conversations. These relationships are instrumental in ensuring PNG and Solomon Islands village-level compliance with the DFAT requirements.

Risk Assessment

PHA does not claim that our small volunteer profile and decade-long intimate partner relationships warrant relaxation of the DFAT risk assessment requirements. To the contrary, PHA enthusiastically embraces the DFAT requirements, and has a proven and demonstrated track record of fulfilling them. The relatively small PHA volunteer profile and decade-long intimate partner organisation relationships lead to demonstrably diminished risk of noncompliance with the DFAT requirements. The programs that PHA delivers are “design and construction of building and infrastructure”, and our policies, procedures and practices (correctly) reflect this. In accordance with sound and proven management principles, PHA assesses realistic risk, and has tailored our program, monitoring and review accordingly.

Benefit / Cost Considerations

PHA and our partners are not high-overhead, large, city-based NGOs, whose administration devour large quantities of government funding. The PHA documentation reflects our low-overhead hands-on volunteer professional organisation, and this is what makes it both relevant and effective. Never-the-less, we effectively comply fully with the child protection, anti-terrorism, anti-fraud, training, risk analysis and other ACFID and DFAT code of conduct requirements. PHA’s very low overheads (less than AUD \$ 10,000 per year) are paid from existing reserves, so that 100% of any donations are spent directly on materials and/or in-country labour for the PNG or Solomon Islands projects.

Conclusions

The conclusions of this appraisal are –

1. The people living in villages in the regions, in which PHA and its partners serve, benefit directly from the programs.
2. Given the very high probono professional services contributions by PHA volunteers, the benefit greatly exceeds that cost.
3. PHA remains committed to continuing and extending these programs as long as funding permits.
4. The current programs would be greatly enhanced by the provision of reliable ongoing grant funding for these programs.
5. Australia, PNG and Solomon Islands would all benefit significantly if PHA and/or its partners were to receive such reliable ongoing grant funding.

Current and Previous Funding, Design and Auditing Projects

Illustrated below are just a few of the notable construction projects undertaken since 2005, for which Partner Housing Australasia has contributed funding, probono design and auditing services.

New Buildings (PNG)



Kopeng Community Health Building, PNG, 2021 Umi Community Health Building, PNG, 2020



Baiyer River Police Houses, PNG, 2017

Kalolo Community Health Building, PNG, 2016

Cyclone Resistance (Cook Islands), Basic Shelters (Philippines) and Spring Box (PNG)



Cyclone Anchorages,
Cook Islands, 2011-2012



8 Basic Shelters,
Philippines, 2014



Spring Box, PNG, 2012
(with Emergency Architects)

Water Supply, Storage and Reticulation (Solomon Islands)



Building materials were loaded onto a boat in the provincial capital, Gizo, and transported by sea to Buri, where they are off-loaded by a smaller boat to be landed and carried overland to the building site.



One of the seven standpipes under construction. The seven standpipes are fed from an elevated tank, receiving water pumped from the new spring box.



Sanitation (Philippines and Solomon Islands)



170 + Latrines, Gibitngil, Philippines, 2016 – present



110+ Latrines, Ranongga, Solomon Islands 2010-2012



Probono Professional Services

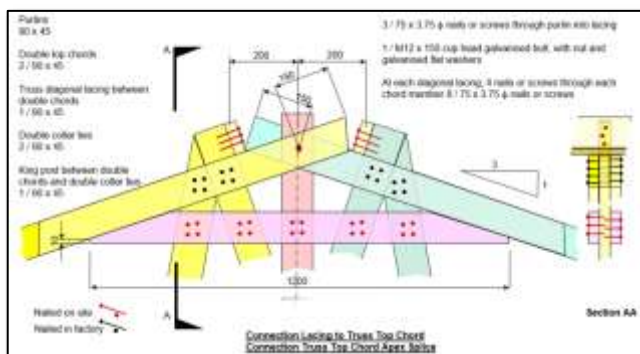
The provision of probono professional services is central to the Partner Housing Australasia assistance to the Asia-Pacific region. Through this program, professional architects, engineers, builders and other professionals are encouraged to donate their time and skills, to promote the design and construction of sustainable, safe and affordable buildings and infrastructure for Asia-Pacific villages.

Whether commencing a career (fired by the enthusiasm of youth) or approaching the end of a career (endowed with decades of experience), building industry professionals have a unique opportunity to provide design, detailing, costing and management auditing for a range of cyclone, earthquake and tsunami resistant houses, clinics, schools and community buildings; and clean water supplies and hygienic sanitation.

Professionals may contribute their services through either of two pathways –

- Consulting firms may offer probono design services to Partner Housing Australasia, in response to specific requests for assistance; or
- Individual professionals may contribute their services on a probono basis through Quasar Management Service Pty Limited (a wholly owned subsidiary of Partner Housing Australasia) consulting engineering firm) with professional indemnity insurance appropriate to the activities of the organisation.

Following is the list of probono design projects undertaken by Partner Housing Australasia, together with a couple of illustrations from the most recent designs.



Structural design and detailing for Kopeng Community Health Building, PNG
Engineering design by Quasar Management Services

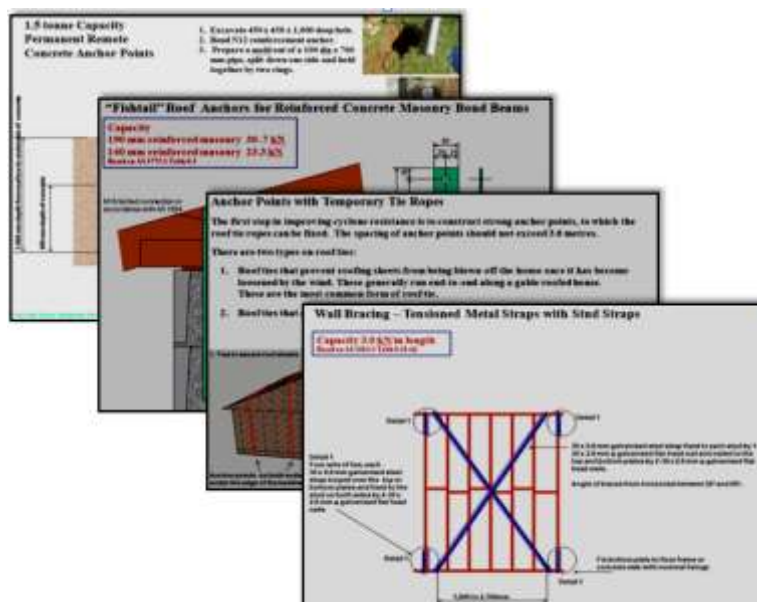
Probono Projects (Partner, Location, Year, Project and Activity)
VFH (PNG) – 2022 – Design Runimb school classrooms and office
FCCC (Vanuatu) – 2021 – Design & documentation of Freshwin Covered Market
VFH (PNG) – 2021 – Design Kopeng Aid Post
RCA (Solomons) – 2020 – Design of Buri School water reticulation
RCA (Solomons) – 2020 – Design of Giloe Village water reticulation
VFH (PNG) – 2020 – Design Umi Aid Post
VFH (PNG) – 2020 – Building Training
VG (Vanuatu) – 2020 – Houses and aid post for Cyclone Harold reconstruction
FCCC (Vanuatu) – 2021 – Design & documentation of three Freshwin houses
DFAT & RCA (Solomons) – 2019 – Design water schemes, Buri, Obobulu, Kongu & Sambora
FCCC (Vanuatu) – 2019 – Planning & building design for Freshwin precinct, Ohlen, Port Vila.
CDM (PNG) – 2018 – Earthquake damage assessment Southern Highlands & Hela
DFAT MEHRD (Solomons) – 2017 – Assessment of school cyclone & earthquake resistance
TTI (Tonga) – 2017 – Advice on cyclone & earthquake resistance of nurses training building
RCA (Solomons) – 2016-2017 – Design improved Keigold, Beka & Lale water supplies.
VFH (PNG) – 2016 – Building Skills Training Program.
VFH (PNG) – 2016 – Design and documentation of two government houses.
HFHF (Fiji) – 2016 – Transition House assessment for cyclones resistance.
HFHA – 2016 – Vanuatu Vernacular Housing. Assistance in framing technical assessment.
VFH (PNG) – 2016 – Standard Design and Bill of Quantities for five police houses.
SRCA & NRCA (Solomons) – 2015 Design of Obobulu and Keigold water supplies.
ICRC & VFH (PNG) – Design of clinic building for Kalolo in PNG Southern Highlands.
ARDA (Laos) – 2012 to current – Building Skills Training Program.
DBTI (Solomons) – 2012 – Building Skills Training Program.
ABCB-SA-CTS-PHA 2015 Consortium (Vanuatu) – Project did not proceed.
WVI (Nepal) – 2015 – Initial designs for World Vision International. Project did not proceed.
WVI (Vanuatu) – 2015 – Design assistance for Cyclone Pam reconstruction.
SRG (Asia-Pacific) – 2013-2014 – Coordinate Shelter Reference Group Standardization
Tuvalu PWD (Tuvalu) – Provision of electronic copy of Building Regulations
WVI (Philippines) – 2014 – Design assistance for Cyclone Yolanda reconstruction
SGIA (Philippines) – 2014 – Gibitngil Philippines Basic Shelter (Design phase)
NRCA (Solomon Islands) – 2014 Keigold Water Reticulation (Design phase)
Tonga MOI (Tonga) – 2014 – Preliminary design advice for Cyclone Ian reconstruction
PHAB (South Pacific) – 2013 – Standard Design Policy and Details
SRG (Australia) – 2013 – Shelter Reference Group Forum & design standardization
SRCA (Solomon Islands) – 2013 Obobulu Clinic Proposal –for Ministry of Health
VFH (PNG) – 2013 – Advice on concrete block manufacturing business plan and plant design
CF (Myanmar) – 2013 – Design advice on preschool building
NRCA (Solomon Islands) – 2012 – Buri Water Reticulation (Design phase)
DBTI (Solomon Islands) – 2012 – Structural check of water tower (with TTW Consulting)
NRCA (Solomon Islands) – 2012 Buri Community Centre redesign
SRG (Australia) – 2012 to current – Participation in Shelter Reference Group activities
EAA (Solomon Islands) – 2012 – Ranongga Sanitation Requested design changes
PHC (Australia) – 2010 & 2012 – Frame check and certification of houses for Tahmoor
EAA (Solomon Islands) – 2009 – Standard Buildings in Solomon Islands - Classroom design
EAA (PNG) – 2012 – East Arwin Spring box design and supervision
EAA (Cook Islands) – 2010 Design and document cyclone-damaged house reconstruction
EAA (Solomon Islands) – 2009 – Hydro Electricity. Assessment of rural hydro electricity

DST (India) – 2009 – Structural design of Baby Clinic Lingarajapuram (Bangalore, India)
EAA (Solomon Islands) – 2008 – Design & help desk for school reconstruction Gizo
PHC (Australia) – 2008 – Frame check & certification of transportable affordable house, Airds
Kiribati PWD (Kiribati) – 2008 – Design Butoa Bridge (North Tarawa) Design by Arup
Kiribati PWD (Kiribati) – 2008 – Design check of sewage disposal for Tab North Hospital
PHAB (South Pacific) – 2008 – Develop water harvesting and septic disposal guidelines
HFHI-AP (Timor Leste) – 2007 – Resource Centre architectural & engineering drawings (Dili)
HFHI-AP (Mongolia) – 2007 – Standard affordable houses. Architectural drawings
HFHA (Solomon Islands) – 2007 Proposals for SI Government for post- tsunami repairs
KPWD (Kiribati) – 2007 – Drawings & specifications for two copra sheds for outlying islands
HFHI-AP (Timor Leste) – 2006 Technical support for new concrete block system for housing
HFHI-AP (Timor Leste) – 2006 Support Habitat Resource Centre in Dili, with training material
EAA (Pakistan) – 2006 – Engineering advice for girl's school
HFHI-AP (India) – 2005 – Technical & management audit of post-tsunami houses
HFHI-AP (Indonesia) – 2005 – Technical & management audit of post-tsunami houses
HFHI-AP (Thailand) – 2005 – Technical & management audit of post-tsunami houses
HFHI-AP (Sri Lanka) – 2005 – Technical & management audit of post-tsunami houses
Partners and Clients for Australian and International Probono Services ABCB = Australian Building Codes Board (Vanuatu & South Pacific) ARC = Australian Red Cross (Cook Islands) ARDA = Anglican Relief & Development Agency (Laos) CDM = Catholic Diocese of Mendi (Papua New Guinea) CF = Child Fund (Myanmar) CIRC = Cook Islands Red Cross (Cook Islands) CTS = Cyclone Testing Station - James Cook University (Vanuatu & South Pacific) DBTI = Don Bosco Technical Institute (Solomon Islands) DFAT = Australian Department of Foreign Affairs and Trade DST = Divya Shanthi Trust (India) EAA = Emergency Architects Australia (PNG & Solomon Islands) FCCC = Freshwin Community Construction Committee (Vanuatu) – yet to be formed HFHA = Habitat for Humanity Australia (Solomon Islands & Australia) HFH-AP = Habitat for Humanity International (Thailand, Indonesia, India, Sri Lanka) HFHF = Habitat for Humanity Fiji ICRC = International Committee of the Red Cross (Papua New Guinea) Kiribati MPWU = Republic of Kiribati Ministry of Public Works and Utilities (Kiribati) LS = Livingstone School (Bangladesh) NRCA = North Ranongga Community Association (Solomon Islands) PHA = Partner Housing Australasia (Building) Incorporated PHC = Partner Housing Charity (Australia) RCA = Ranongga Community Association (Solomon Islands) SA = Standards Australia (Vanuatu & South Pacific) SGIA = Save Gibitngil Island Association (Philippines) SPIF = South Pacific Islands Foundation SRCA = South Ranongga Community Association (Solomon Islands) SRG = Shelter Reference Group (Asia-Pacific) Tonga MOI = Kingdom of Tonga Ministry of Infrastructure (Tonga) TTI = Tupou Tertiary Institute (Tonga) Tuvalu PWD = Tuvalu Public Works Department (Tuvalu) VFH = Vision for Homes (Papua New Guinea) VG = Vanuatu Government WVI = World Vision International (Philippines & Vanuatu)

System Development and Training Packages

Partner Housing Australasia recognises the need to effectively communicate design details to builders in remote South Pacific villages, and to assist them in developing building skills.

See below for the complete list of specialised design manuals and training packages, access these via www.PartnerHousing.org , or contact us for more information.



We have several handbooks available on how to build and deliver various structures. See below the complete list, or [contact us](#) for more information.

DANCER System

- [DANCER Design Manual](#)
- [DANCER Building System Training](#)
- [Basic Structure](#)
- [Timber Quality and Specification](#)
- [Interpretation of Technical Designs](#)
- [Setting Out](#)
- [Dancer Principles](#)
- [Elevated Timber Buildings](#)
- [Structural Problems](#)

Other training manuals

- [Rural Water Supply Training Workbook](#)
- [Rural Sanitation Training Workbook](#)
- [Introduction to Building Skills Training Workbook](#)
- [Concrete Training Workbook](#)
- [Concrete Slab on Ground Training Workbook](#)
- [Concrete Block Manufacture Training Workbook](#)
- [Village Aqua Design Manual](#)

Our training packages are designed to be taught in local communities where we conduct our projects. See below the complete list, or [contact us](#) for more information.

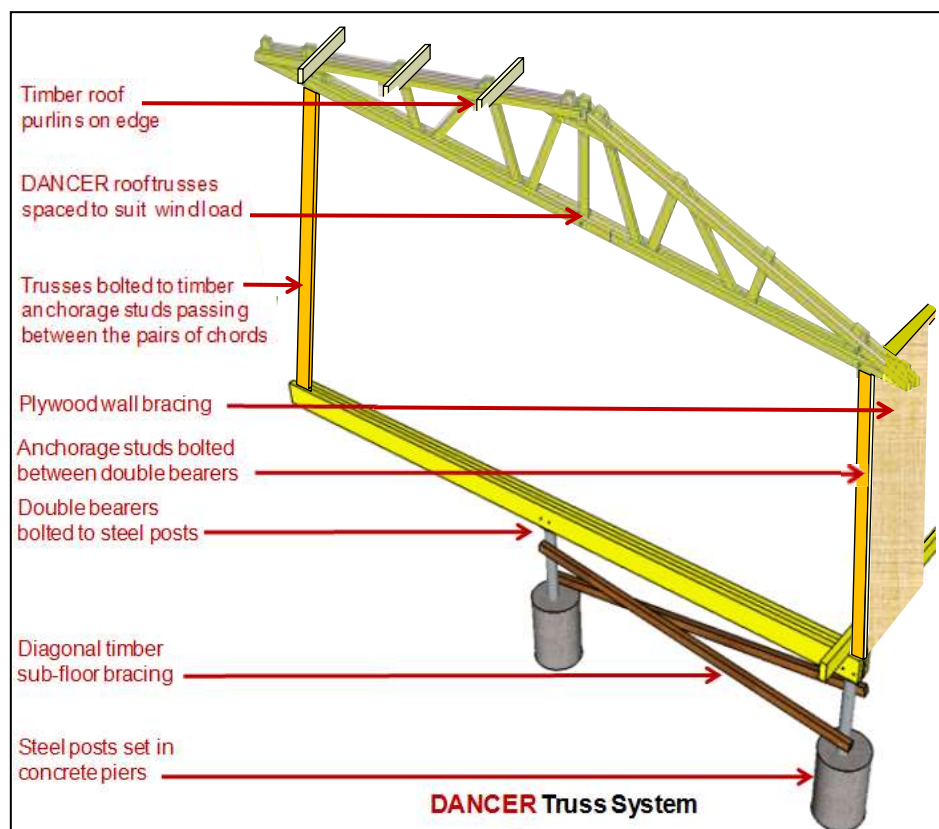
- [Design and Setting Out Training Handbook](#)
- [Timber Sub-floors, Floors, Stairs and Verandas Training Handbook](#)
- [Wall Bracing and Roof Anchorage Training Handbook](#)
- [Timber Wall Frames Training Handbook](#)
- [Timber Roof Frames and Trusses Training Handbook](#)
- [Timber Direct Anchoring System Training Handbook](#)
- [Steel Framing Training Handbook](#)
- [Reinforced Concrete Block Walls Training Handbook](#)
- [Design, Estimating, Costing and Quoting Training Handbook](#)
- [HELPER Community Support Manual](#)

DANCER Building System

The **DANCER** Building System (**D**irect **A**nchorage **N**oncyclonic **C**yclonic & **E**arthquake **R**esistant), was developed, detailed and tested by Partner Housing Australasia, to provide simplified construction with enhanced cyclone, earthquake and tsunami resistance for village housing, clinics and school building across the South Pacific.



Five Police Houses constructed using the Partner Housing Australasia **DANCER** Building System at Baiyer River for the Government of Papua New Guinea.



Testimonials

1. Partner Housing Australasia assists other South Pacific organisations to use the **DANCER** Building System to improve the cyclone, earthquake and tsunami resistance of houses, schools, clinics and community buildings. Kelly Kombra Peng (Vision for Homes – Papua New Guinea) testifies:

“... We are pleased to provide this testimonial acknowledging the financial and probono engineering assistance given by Partner Housing to Vision for Homes since 2010 for houses, educational buildings and a clinic based on the DANCER Building System ... Our partnership ... has not only built [98] houses, health and education infrastructures for people in the Highlands region of PNG but it is more to it – we are building lives and improving the standard of living for the people and communities ...”

2. Partner Housing Australasia provides significant funding, design, costing and auditing assistance for the current program of building community health buildings in the PNG Highlands, in partnership with Vision for Homes, the Western Highlands Provincial Health Authority, the Dei District local authority. Following are extracts of testimonials from two of these partners.

“... So many thanks to all who have contributed to this new health facility for Umi. I believe as do those who are supporting the rural facilities in WHPHA that through this project we have come up with the perfect design for a rural health facility to deliver primary care services.”

3. Partner Housing Australasia provides funding, training and supervision for rural water supply systems and latrines in Solomon Islands. Christian Salim (Provincial Secretary Solomon Islands Western Province) wrote:

“... we are grateful for the completion of water supplies in Keigold, Buri, Koriovuku, Obobulu and Lale as well as 120 latrines across Ranongga ... I would like to take this opportunity to encourage you and your donor organisations to continue this good work and offer whatever cooperation we are able to provide.”

4. Partner Housing Australasia provides probono engineering assistance to other not-for-profit organisations involved in development and natural disaster response. In the wake of the 2018 Papua New Guinea Highlands earthquake, Bishop Donald Lippert (Catholic Diocese on Mendi) states:

“... I am truly overwhelmed by the work that you have put into this project We are not accustomed to this level of professionalism... Your visit was providential and the professional services that you provided were utterly necessary if we have any hope of moving forward in any reasonable way in the aftermath of the devastating earthquakes that have rocked the region beginning in 26 February 2018.”

5. Partner Housing Australasia provides funding and technical support for rebuilding programs following natural disasters. The Save Gibitngal Island Associations worked closely with Partner Housing to rebuild and improve living conditions in the Philippines. Jason Spurr (President of SGIA) has written:

“... I would like to thank Partner Housing Australasia for the generous assistance ... to [r]ebuild after the destruction caused by Super Typhoon Haiyan by providing design, initial supervision and funding assistance for the building of typhoon resistant shelter houses of which 8 were built; and [f]or agreeing to SGIA utilising the remaining funds for a sanitation program on Gibitngil consisting of outhouses (toilets) for large needy families with a minimum of 5 children”

6. A recent Partner Housing Australasia Solomon Islands program was the provision of an extra water supply to Buri School. Principal of Buri Community High School, Mr Gregory Patovaki, wrote

“... May I ... sincerely thank your Organisation Funding our Water Supply, which has finally reached our school. This project had successfully supplied clean water to more than 400 Primary and Secondary school students, plus 20 school Teachers’ ... Thank you so much for your Generous Assistance, whenever we use the water we will always remember you and Treasure to gift of Water ...”

Testimonial Letters



Vision for Homes Papua New Guinea Inc.
P.O. Box 635, Mt. Hagen 261,
Western Highlands Province,
Papua New Guinea.

Phone/Fax: (675) 545 1782
Mobile: (675)
Digital: (675)

26th June, 2018

To Whom It May Concern

Dear Sir/Madam,

Ref: Partner Housing Australasia (Building) Inc (PHAB)

We are pleased to provide this testimonial acknowledging the financial and pro bono engineering assistance given by Partner Housing to Vision for Homes since 2010 for houses, educational buildings and a clinic based on the DANCER Building System.

This has enabled us to progressively improve the quality of buildings constructed by us in PNG Highlands region with a total number of houses built to ninety-eight (98) and is on-going.

Our partnership in this regard has not only built houses, health and education infrastructures for people in the Highlands region of PNG but it is more to it – we are building lives and improving the standard of living for the people and communities concerned. Furthermore, Partner Housing's support through Vision for Homes is also contributing meaningfully towards the development of PNG as a nation.


As a local CBO we are proud to have partnered with Partner Housing to achieving our organizational goal of eradicating poverty housing and homelessness in PNG by building decent and affordable houses and related infrastructures to those in need.

Our partnership in the last seven and half years has grown from strength to strength and will continue in the years to come.

Having deliberated in view of the foregoing, we wish Partner Housing good luck in its endeavours to seeking assistance from donors to support Vision for Homes and other similar partners in the Asia Pacific region to achieving their development agendas.


Thank you.

Yours sincerely,



Kelly Kombrap
Program Manager – Vision for Homes PNG
Email: kellykombrap@yahoo.com

WESTERN PROVINCIAL GOVERNMENT



P.O. Box 36
Gizo
Western Province
SOLOMON ISLANDS

Tel: (677) 60250
Mobile: (677) 7497495
Email: krizal5909@gmail.com

13 January 2017

Partner Housing Australasia (Building) Incorporated
272 Blackwall Rd
Woy Woy NSW 2256
Australia

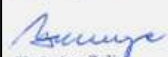
Dear Mr Rod Johnston:

I am writing to you to formally thank Partner Housing for the ongoing assistance you are providing in Western Province. In particular we are grateful for the completion of water supplies in Keigold, Buri, Koriovuku, Obobolu and Lale as well as the 120 latrines across Ranongga.

I would like to take this opportunity to encourage you and your donor organisations to continue this good work and offer whatever cooperation we are able to provide.

Furthermore we understand that in addition to funding and implementing community projects in collaboration with the community that you are also able to provide pro-bono technical support. The Provincial Government has several projects which would benefit from this kind of assistance. We look forward to discussing these projects with you.

Kind Regards



Christian Salim
Provincial Secretary
Western Province



CATHOLIC DIOCESE OF MENDI

P.O. Box 65, Mendi, SHP 251
Phone: 675-548-1002 • FAX: 675-548-1460
Email: dliport.mendi@gmail.com

P.O. Box 65, Mendi, SHP 251
Phone: 675-548-1002 • FAX: 675-548-1460
Email: dliport.mendi@gmail.com

Office of the Bishop

Mr Rod Johnston
Partner Housing Australasia
272 Blackwall Road
Woy Woy NSW 2256
Australia

18 May 2018 Prot. 131/2018

Dear Rod,

Peace and goodness!

I returned recently to Mendi after several days of being in the bush.

I received the final report that you prepared after your visit to the Mendi and Tari areas. I am truly overwhelmed by the work that you have put into this project already. As you may have experienced, we are not accustomed to this level of professionalism in what we do here. That's not because we are averse to professionalism, it's just that we have not had access to people with your level of professional capacity... we just 'get by' the best we can. Your visit was providential and the professional services that you provided were utterly necessary if we have any hope of moving forward in any reasonable way in the aftermath of the devastating earthquakes that have rocked the region beginning on 26 February 2018.

On a more personal level I was inspired by your intrepid spirit, your courage, and above all, by your generous spirit of service to those in need.

Words cannot express my gratitude and that of all those who will benefit from the work that you have done and that we will work together to accomplish in future phases of this effort. Please know that our gratitude is also expressed in our commitment to remember you and all those involved with Partner Housing in our humble prayers.

Fraternally and Gratefully,




•Donald Francis Lippert, OFM Cap.
Bishop of Mendi

Stagg Wandil Wanlaina, Sio

Mr Rod Johnston
President - Partner Housing
Australasia (Building) Incorporated
Email: rod@electronicblueprint.com.au

Dear Rod,

On behalf of SGIA I would like to thank Partner Housing Australasia (PHA) for the generous assistance it has provided SGIA in helping the community on Gibitngil Island in the Philippines to:

1. Rebuild after the destruction caused by Super Typhoon Haiyan by providing design, initial supervision and funding assistance for the building of typhoon resistant shelter houses of which 8 were built; and
2. For agreeing to SGIA utilising the remaining funds for a sanitation program on Gibitngil consisting of outhouses (toilets) for large needy families with a minimum of 5 children. SGIA has also committed its funds to this program.

The sanitation program has proven extremely popular with the Gibitngil Island community with 13 outhouses now complete. We have been able to build each outhouse for less than \$400 (AUS) each. Existing funds will enable us to build 11 more, for a total of 24, covering 3 of the 4 villages on the island utilising the existing criteria (a minimum of 5 children).


We have identified another 15 families meeting this criterion in the fourth village of Liputa, unfortunately, existing funding means that we are currently unable to support this village. There are also many families across the island that are eager for similar such assistance with less than 5 children.

SGIA is eager to continue this program and would appreciate any further financial assistance PHA could provide to assist with this worthwhile program, which is having a significant impact on improving the lives and health of the local people while easing pressure on the local environment.

In order for us to secure the support of our builder, who has had an offer of significant work in Manila, we would appreciate an early indication of PHA's likelihood of support.

For your consideration.

Kind regards,



Jason Spurr
President – Save Gibitngil Island Association (SGIA)
Email: jason.spurr@science.gov.au
Ph: 02 6259 3055

20/06/2016

BURI ADVENTIST SECONDARY HIGH SCHOOL
Ranoga Island
Western Province
Solomon Islands

9th March, 2021

To: The Management
Housing Partners
Australia

Dear Sir/Madam

RE: LETTER OF ACKNOWLEDGEMENT

May I, on behalf of the Board of Management of the School, the Administration of the school, the Teaching Staff and non-Teachings staff of the school, the students of both Primary and Secondary Division and our Education Authorities of the Seventh day Adventist Church and Western Province, would like to sincerely thank your Organization for Funding our Water Supply, which has finally reached our school. This project had successfully supplied clean water to more than 400 Primary and Secondary school students, plus about 20 school Teachers' of both Primary and Secondary School.

The project involved the following Activities:

- Construction of a Ferro Cement Tank on a hill
- Construction of a Dam
- Installation of a Generator Pump
- Connecting Polly Pipes from Dam to Storage Tank and from storage tank to various location in the School Campus.

The completion of this project will greatly assist our School in its development Plans to provide Safe and Clean Water and Sanitation Facilities necessary to fulfil Solomon Islands aim and that is to equip and Develop all Senior High Schools in the country to the Level where they would be able to adequately provide Quality Educational Needs to all our Students.

Here in Buri, the number of our Students and Teachers have greatly increased over the past years, this is due to the fact that Buri School is now offering Primary and Secondary Education from Preparatory Class up to Year Eleven. In the Past, we only had one standing pipe for all to use, this has forced students and Teachers to walk long distances to fetch water for washing and drinking, causing other problems again such as: Lateness for Class and affecting work Performance of Teachers, this causing a lot of inconveniences to our school programme.

However, the problem of water here in Buri now, something is of the past. As of this week, we have seen water coming out from five standing pipes at the lower part of our campus and five standing pipes at the upper part of our Campus.

This is a great achievement and Blessing for us. Once again, Thank you so much for your Generous Assistance, whenever we use the water we will always remember you and Treasure the gift of Water, you have made it available to us here in the School. We promise that we will look after what you have given us with much care, so that those who come after us will also benefit from it.

Thank you and God Bless you.

Yours Sincerely,
Buri Adventist High School
Ranoga Island
Western Province
Mr. Gregory Patovaki
SCHOOL PRINCIPAL
Date: _____ Sign: _____

(CC) Mr. Herrick Ragoso
Housing Partner Water Supply
Project Area Manager
Western Solomons

From: Jane Holden <jane.holden@whhs.gov.pg>
Sent: Saturday, 11 July 2020 12:48 PM
To: Kelly Kombra Peng <kellykombra@yahoo.com>; Batamai Tipi <btiphysons@gmail.com>; Steve Iaruga <steve.iaruga@whhs.gov.pg>
Cc: Westly Nukundj <wnukundj@gmail.com>; Julianne McKay <julianne.mckay@gmail.com>; Rod Johnston <rod@electronicblueprint.com.au>; Ian Volke <ianvolke49@gmail.com>
Subject: RE: Umi Aid post Project Completion Report

So many thanks to all who have contributed to this new health facility for Umi. I believe as do those who are supporting the rural facilities in WHPHA that through this project we have come up with the perfect design for a rural health facility to deliver primary care services.

The country is moving away from the idea of an aidpost to requiring PHA's in partnership with the District DDA's to develop a facility that best meets the needs of the community it is designed to serve. I understand it is being promoted as a suitable design throughout all PHAs.

So thank you again and I look forward to the opening.
Best wishes
Jane

Summary of Financial Report

Reference to Full Financial Report for the Year Ended 30 June 2020

The “Income and Expenditure” and “Assets and Liabilities” charts below demonstrate the key data reported in the full version of the audited “Financial Report for the Year Ended 30 June 2022”, to which reference should be made for the complete notes and explanations. The data below are plotted to scale on a common chart, thus enabling the following statements to be clearly demonstrated.

The Big Picture

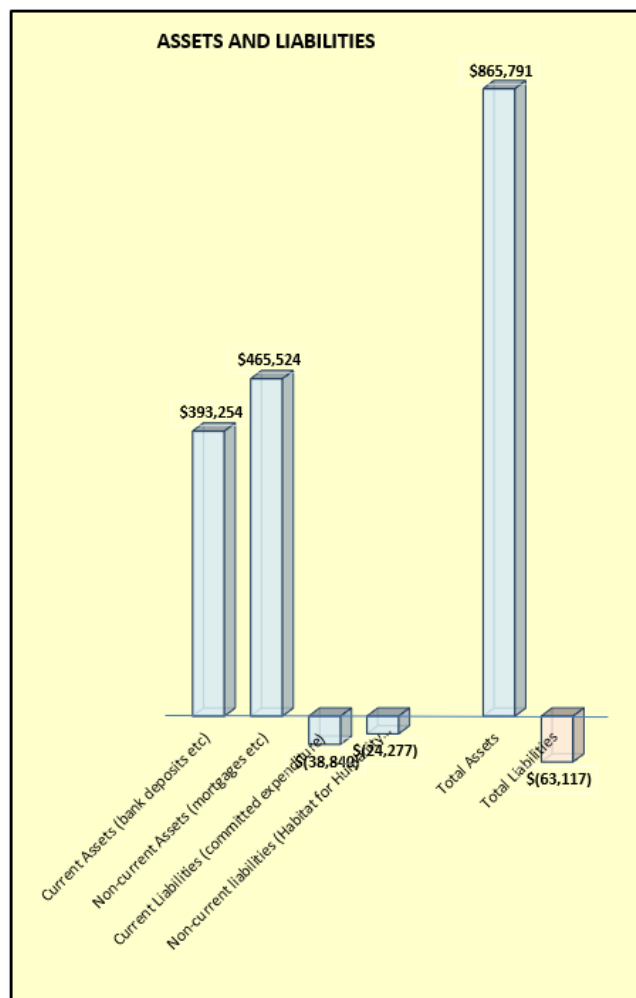
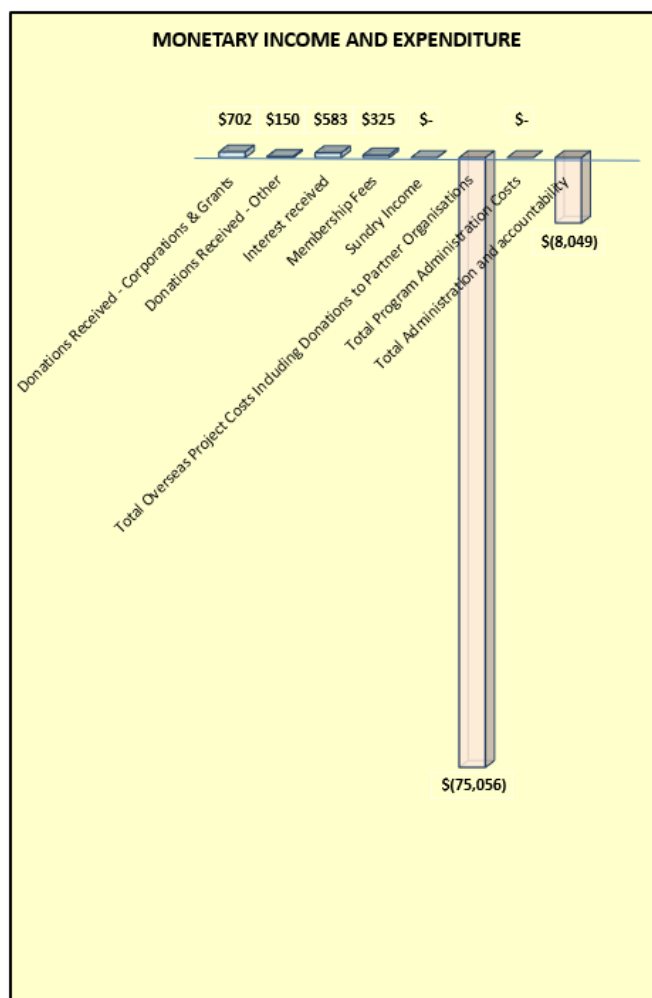
Partner Housing Australasia is fortunate in having significant Net Equity (Accumulated Profit) of \$ 809,472, well in excess of several years of the approximate \$ 110,000 per annum budgeted net expenditure.

The 2021-2022 operational expenditure of \$ 75,056 represents a small reduction in activity due to COVID19, disruption due to the PNG elections and delays in funds being contributed to partner organisations by overseas donors, UNICEF and government agencies.

This is about 75% of the planned levels of program expenditure.

This program expenditure is represented by –

- the PHA grant of \$ 50,000 to Vision for Homes (PNG) for the prefabrication of trusses and frames for the Runimb School (two classrooms and an office) in Papua New Guinea,
- support for the South Ranongga Community Association in Solomon Islands, as they prepare to implement the UNICEF Sanitation Training program, and
- a final donation of \$ 8,000 to Save Gibitngal Island Association for latrine construction program in Philippines, which will cease on completion of the current six latrines.



Detail of the Annual Accounts

During the current year, Partner Housing Australasia spent \$ 75,056 on projects in the Asia-Pacific region, either as donations to partner organisations or as purchased materials and payments to in-country local supervisors.

Project management is carried out by Australian volunteer professionals, who provide probono services and, in some cases, meet their own travel and accommodation expenses, keeping the Program Administration Costs close to zero. Partner Housing has policy of limiting the program administration costs to 15% of the total program expenditure.

General overheads are only 10% of total program expenditure.

Overseas Project Costs Including Donations to Partner Organisations				
Project	Location	Country	Partner	2022
Water reticulation, tra	Ranongga	Solomon Islands	SRCA	\$ 16,336.41
Latrine construction	Gibitngil Island	Philippines	SGIA	\$ 8,000.00
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ 50,150.00
Other support progra	Mt Hagen	Papua New Guinea	WHPHA	\$ 569.12
Total Overseas Project Costs Including Donations to Partner Organisations				\$ 75,055.53
Program Administration Costs				
Project	Location	Country	Partner	2022
Water reticulation, tra	Ranongga	Solomon Islands	SRCA	\$ -
Latrine construction	Gibitngil Island	Philippines	SGIA	\$ -
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ -
Village DANCER builc	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$ -
Other support progra	Mt Hagen	Papua New Guinea	WHPHA	\$ -
Total Program Administration Costs				\$ -
Total Operating Expenses				\$ 75,055.53

Partner Housing Australasia gratefully acknowledges the generosity of individual donors and organisations who have assisted in enabling us to fully fund these programs.

10-Year Operating Plan and Financial Plan

Year	0	1	2	3	4	5	6	7	8	9	10
Year ending 30 June	30/06/2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
PNG program expenditure		\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Solomon Is program expenditure		\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Training program expenditure		\$ 2,500	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Other program expenditure		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PNG fund raising income		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Solomon Is fund raising income		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Training fund raising income		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other fund raising income		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Balance Sheet at end, 30 June	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032
Cash	\$ 393,254	\$ 329,731	\$ 271,147	\$ 227,018	\$ 171,884	\$ 97,790	\$ 21,485	\$ 27,984	\$ 33,853	\$ 30,274	\$ 14,948
Mortgage assets	\$ 465,523	\$ 402,248	\$ 335,511	\$ 267,042	\$ 210,250	\$ 171,250	\$ 132,250	\$ 93,250	\$ 54,250	\$ 25,550	\$ 7,350
Sundry debtors (loan to SRCA)	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013	\$ 7,013
Quasar equity	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
HFHA MOU liability	\$ (24,277)	\$ (12,117)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Commitment: fund projects from reser	\$ (38,937)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)
GST liability etc	\$ 97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Closing balance	\$ 802,674	\$ 724,876	\$ 611,671	\$ 499,073	\$ 387,148	\$ 274,054	\$ 158,749	\$ 126,248	\$ 93,117	\$ 60,838	\$ 27,312
Extraordinary mortgage redemption (G)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Normal mortgage repayments	\$ 56,400	\$ 63,275	\$ 66,738	\$ 68,469	\$ 56,792	\$ 39,000	\$ 39,000	\$ 39,000	\$ 39,000	\$ 28,700	\$ 18,200
HFHA MOU repayment	\$ 12,160	\$ 12,160	\$ 12,117	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transactions											
Opening balance (total assets - total liabilities)	\$ 802,674	\$ 724,876	\$ 611,671	\$ 499,073	\$ 387,148	\$ 274,054	\$ 158,749	\$ 126,248	\$ 93,117	\$ 60,838	\$ 27,312
Income from fund raising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other income (membership etc)					\$ 375					\$ 375	
Interest income	\$ 393	\$ 4,946	\$ 5,423	\$ 4,540	\$ 3,438	\$ 1,956	\$ 430	\$ 560	\$ 677	\$ 605	
Part A discount or Part B mortgage income	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Program expenditure (construction & training)	\$ (102,500)	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (25,000)	\$ (25,000)	\$ (25,000)	\$ (25,000)
Project management & audit	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (1,000)	\$ (1,000)	\$ (1,000)	\$ (1,000)
PHA overheads (Financial audit, QMS)	\$ (8,282)	\$ (7,531)	\$ (8,151)	\$ (8,021)	\$ (6,841)	\$ (6,531)	\$ (7,261)	\$ (6,931)	\$ (7,691)	\$ (7,331)	\$ (8,131)
Change to commitment to fund projects from reser	\$ 36,937	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GST Paid	\$ (783)	\$ (97)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Closing balance		\$ 724,876	\$ 611,671	\$ 499,073	\$ 387,148	\$ 274,054	\$ 158,749	\$ 126,248	\$ 93,117	\$ 60,838	\$ 27,312

This Operating Plan and Financial Plan assumes:

1. PHA will donate AUD \$ 50,000 p.a. for six years, and then AUD \$ 10,000 p.a. for four years, to the PNG program of community health buildings, classrooms and the like.
2. PHA will donate AUD \$ 50,000 p.a. for six years, and then AUD \$ 10,000 p.a. for four years, to the Solomon Islands program of water reticulation and sanitation.
3. PHA will donate up to AUD \$2,500 per 6 months for airfares and insurance to enable two building industry trainees to attend intensive training in Australia.
4. PHA will fund project management, supervision and site audit (up to 6% of project expenditure) from general reserves. This is reported separately from project expenditure. There is a PHA policy that this percentage shall not exceed 15%.
5. PHA will strive to obtain additional funding from external sources, from within Australia and overseas.
6. Additional external funding may be donated directly to the Partner Organisations or (preferably) to PHA.
7. If the additional external donations are made directly to PHA, the responsible Regional Manager may elect to expand the program during the year of the grant, or to maintain the annual expenditure at \$ 50,000 and lengthen the duration of the funded programs.
8. If a \$ 50,000 grant or additional external funding is not fully expended in any year, the unspent balance shall remain committed to that particular program, and shall roll-over, thus lengthening the duration of the funded program beyond the period indicated in the budget above.
9. The GST liability or credit will approach zero (or near zero) at the end of each financial year.
10. The initial high value of overseas commitment will be reduced by drawing the committed funds from the Solomon Islands Account, then drawing from the Overseas Tax Deductible account until the target balance is achieved, and then drawing from the General Account.
11. The PHA loan to SRCA will be redeemed during the first year using funds that they earn from UNICEF and other external funding bodies.

Financial Report

The following financial statements have been prepared in accordance with the legal requirements covering the organisations and as set out in the ACFID Code of Conduct.

For further information on the Code please refer to the ACFID website www.acfid.asn.au.

PARTNER HOUSING AUSTRALASIA (BUILDING) INCORPORATED

ABN 88 722 057 429

SPECIAL PURPOSE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2022

	Page
Committee's Report	2
Income statement	3
Balance sheet	4
Notes to the Financial Statements	5 - 10
Statement by Members of the Committee	11

COMMITTEE'S REPORT

FOR THE YEAR ENDED 30TH JUNE 2022

The committee members submit the financial report of Partner Housing Australasia (Building) Incorporated, for the financial year ended 30th June 2022.

DIRECTORS / COMMITTEE MEMBERS

The names of the Directors throughout the year and at the date of this report are:

Name	Position	Occupation
Rodney Kentwell Johnston	President, Public Officer	Engineer
William Leslie Ryan	Vice President	Engineer
Arthur Spencer Gray	Secretary	Engineer (retired)
Jennifer Ann Turner	Treasurer	Accountant
Robyn Denise Johnston	Director	Administrator
Nicola Jane Smart	Director	Communications Manager
Alison Scotland	Director	Stakeholder Relations Manager
Bruce Alexander Hutchison	Director	Engineer
David Paul Kaunitz	Director	Architect
Peter Gregory Cheers	Director	Builder
Evy Rachmita Anwar	Director	Architect
Ian Richard Ogden Warren	Director	Engineer
Ian Paul Volke	Director	Builder

PRINCIPAL ACTIVITIES

The principal activities of Partner Housing Australasia (Building) Incorporated during the financial year were the provision of pro-bono engineering and building services, funding, mentoring and training associated with remediation and building of houses, clinics and schools; and rural water supply and sanitation in the Asia-Pacific region.

SIGNIFICANT CHANGES

The principal work involved the continuation of pro-bono design work and training on village construction projects in the Asia-Pacific region and the construction houses, clinics/aid-posts and education buildings in Papua New-Guinea, latrines in Philippines and community water projects in Solomon Islands. The design for a large village project in Vanuatu is being undertaken and construction is planned to commence late in 2022. This is consistent with the aims and objectives of the organisation, and does not represent a significant change in the nature of the organisation's activity.

OPERATING RESULT

	2022	2021
The net increase for the year amounted to	\$ (116,546)	\$ (139,838)
Partner Housing Australasia (Building) Incorporated is exempt from income tax.		

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



Rodney Kentwell Johnston

President, Public Officer

INCOME STATEMENT

FOR THE YEAR ENDED 30TH JUNE 2022

Income		2022	2021
Donations Received - Corporations & Grants	Note 4	\$ 702	\$ -
Donations Received - Other		\$ 150	\$ 5,000
Interest received	Note 1	\$ 583	\$ 3,013
Membership Fees		\$ 325	\$ 80
Sundry Income		\$ -	\$ -
Windfall profit from early discharge of mortgages		\$ -	\$ -
Total monetary income		\$ 1,761	\$ 8,093
Non-monetary donations received	Note 4	\$ 367,066	\$ 14,364
Total Income		\$ 368,826	\$ 22,457
Operating Expenses			
<u>Overseas Project Costs Including Donations to Partner Organisations</u>			
Total water supply overseas costs & donations	\$ (16,226)		\$ (77,217)
Total sanitation overseas costs & donations	\$ (8,000)		\$ (5,000)
Total building and engineering overseas costs & donations	\$ (50,719)		\$ (55,273)
Total Overseas Project Costs Including Donations to Partner Organisations		\$ (74,946)	\$ (137,490)
<u>Program Administration Costs</u>			
Total water supply administration	\$ -		\$ -
Total sanitation administration	\$ -		\$ -
Total building and engineering administration	\$ -		\$ -
Total Program Administration Costs		\$ -	\$ -
Total Operating Expenses	Note 4	\$ (74,946)	\$ (137,490)
Administration and accountability			
Accounting & Auditing	\$ (1,200)		\$ (2,964)
Banking Fees	\$ (110)		\$ (295)
Fundraising Costs	\$ -		\$ -
Insurance	\$ (935)		\$ (755)
Licences & operating expenses	\$ (3,593)		\$ (3,298)
General expenses	\$ (408)		\$ (191)
ACFID Membership Fees	\$ (1,803)		\$ (1,757)
Total Administration and accountability		\$ (8,049)	\$ (9,260)
Total Monetary Expenditure		\$ (82,995)	\$ (146,749)
Value of non-monetary donations received	Note 4	\$ (367,066)	\$ (14,364)
Total Expenditure		\$ (450,060)	\$ (161,114)
Change in commitment to fund projects from reserves	Note 2	\$ (35,312)	\$ (1,181)
Net profit before tax		\$ (116,546)	\$ (139,838)
Income tax		\$ -	\$ -
Net profit (loss) for the year		\$ (116,546)	\$ (139,838)
Retained earnings at the start of the year		\$ 919,220	\$ 1,059,058
Retained earnings at the end of the year		\$ 802,674	\$ 919,220

The accompanying Notes form part of these Accounts. This statement should be read in conjunction with the Audit Report.

BALANCE SHEET**AS AT 30TH JUNE 2022**

		2022	2021
Assets			
Bank			
Cash Reserves Australia Account 032-087 301020		\$ 10	\$ 10
Cash Reserves Operating Account 032-087 240272		\$ 135,055	\$ 135,026
Cash Reserves Overseas Aid Fund Account 032-087 264637		\$ 2,783	\$ 2,080
Cheque Account 032-173 440019		\$ 76,226	\$ 148,577
Medium Term Deposit 032-285 642352		\$ 150,000	\$ 150,000
Solomon Islands Project Account 032-087 371096		\$ 25,820	\$ 4,169
Vanuatu Project Account 032-285 697492		\$ 3,361	\$ 3,361
Total Bank		\$ 393,254	\$ 443,224
Sundry Debtor			
Loan to South Ranongga Community Association		\$ 7,013	\$ -
Non-Current Assets			
Mortgage receivable (J)	Note 2	\$ 41,214	\$ 48,764
Mortgage receivable (S)	Note 2	\$ 65,409	\$ 83,659
Mortgage receivable (R)	Note 2	\$ 182,000	\$ 191,800
Mortgage receivable (MH)	Note 2	\$ 176,900	\$ 197,700
Equity in Quasar Management Services Pty Limited	Note 5	\$ 1	\$ 1
Total Non-current Assets		\$ 465,524	\$ 521,924
Total Assets		\$ 865,791	\$ 965,148
Liabilities			
Current Liabilities			
GST		\$ (97)	\$ (134)
Liability for GST on DFAT Donation	Note 1	\$ -	\$ 6,000
Sundry Creditor		\$ -	\$ -
Committed Future Overseas Expenditure	Note 2	\$ 38,937	\$ 3,625
Total Current Liabilities		\$ 38,840	\$ 9,491
Non-current Liabilities			
Loan Habitat for Humanity Australia Inc	Note 3	\$ 24,277	\$ 36,437
Total Liabilities		\$ 63,117	\$ 45,928
Net Assets		\$ 802,674	\$ 919,220
Members' Equity			
Retained Earnings		\$ 802,674	\$ 919,220

The accompanying Notes form part of these Accounts. This statement should be read in conjunction with the Audit Report.

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH JUNE 2022

NOTE 1 - STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

This financial report is a special purpose financial report to satisfy the financial reporting requirements of Associations Incorporation Act NSW 1984. The committee has determined that the association is not a reporting entity.

This financial report covers Partner Housing Australasia (Building) Incorporated which is a charitable organisation+A160 established and domiciled in Australia.

This financial report has been prepared on an accruals basis, is based on historic costs and does not take into account of changing money values or, except where specifically stated, current valuations of non-current assets.

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

(a) Income Tax

The Organisation is exempt from paying income tax.

It is also endorsed as a Deductible Gift Recipient (DGR) under Item 1, Section 30-15 of the Income Tax. Assessment Act 1997 in respect of operations in Australia and Overseas. See Note 1 re overseas activities.

(b) Plant and Equipment

A small quantity of fully depreciated used office equipment has been donated to Partner Housing Australasia (Building) Incorporated. It does not possess any other plant or office equipment.

(c) Employee Benefits

Partner Housing has no employees and there were no employees at any time during the year. Therefore, no provision is made (nor needs to be made) for any liability for employee benefits arising from services rendered by employees.

(d) Revenue Recognition

Donations and Fundraising

Donations and fundraising revenue are recognised when received by the Organisation.

Interest Revenue

Interest revenue is recognised as it is received.

GST

All revenue is stated net of the amount of 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 Tax Office. In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of expense. Receivables and payables in the balance sheet are shown inclusive of GST.

(e) Investments

Investments have been recognised at cost at the time of acquisition, and subsequently assessed for impairment on an annual basis.

(f) Tax Deductibility and Fund Raising

Partner Housing Australasia (Building) Incorporated has been granted DGR status providing for tax-deductibility for overseas projects. Finance for projects in Solomon Islands has been managed by Partner Housing. Finance for projects in Papua New Guinea has been directed through Vision for Homes (PNG) Inc. Finance for projects in Philippines has been directed through Save Gibitngil Island Association. Other activities, including design and preparation for a project in Vanuatu, are performed on a pro bono basis by volunteers, with incidental expenditure managed directly by Partner Housing. A very small amount of fund raising has been undertaken during the year.

NOTE 2 - MOVEMENTS IN ASSETS & LIABILITIES

Mortgage Receivables

Partner Housing currently concentrates its building activities on overseas village buildings, water reticulation and sanitation. The mortgage assets are the legacy of previous development and building activities in Australia. Mortgages (S) and (MH) are being repaid regularly. Mortgages (J) and (R) are being repaid regularly, although some repayments have been missed. The mortgagors of Mortgage (J) and (R) have suffered financial hardship and requested temporary repayment flexibility, which has been granted. Mortgage (G) was fully redeemed in April 2021.

		2022		2021
Mortgage receivable (J)	\$	41,214	\$	48,764
Mortgage receivable (S)	\$	65,409	\$	83,659
Mortgage receivable (R)	\$	182,000	\$	191,800
Mortgage receivable (MH)	\$	176,900	\$	197,700
Total mortgage receivables	\$	465,523	\$	521,923
Net movement in mortgage receivables	\$	(56,400)	\$	(153,886)

Committed Future Expenditure Liability

Partner Housing Australasia (Building) Incorporated disburses to partner NGOs (for use in building work overseas) grants, received donations (some of which have been donated specifically for use in overseas building projects) and funds accumulated from previous activities of the Organisation.

Cash Reserves Account (Overseas Aid Fund)

Tax-deductible donations that are made specifically for use in overseas building projects are paid into the Cash Reserves Account (Overseas Aid Fund), and must be used for the purpose for which they were donated. The closing balance of this account represents a liability for future expenditure on overseas building projects.

		2022		2021
Opening balance	\$	2,080	\$	2,040
Tax deductible donations received	\$	852	\$	5,000
Interest received less bank charges and transaction fees	\$	0	\$	0
Fundraising costs	\$	-	\$	-
Amounts to be transferred to another account	\$	(40)		
Amounts disbursed to projects	\$	(150)	\$	(5,000)
Movement		\$	\$	0
		\$	\$	2,040
Add membership fee incorrectly deposited in this account	\$	40	\$	40
Closing balance as per bank account	\$	2,783	\$	2,080

Project Account (Solomon Islands)

Amounts transferred into the Solomon Islands account (from other accounts or from grants) are considered to be for the purposes of the Solomon Islands projects. The amount by which transfers into this account exceed the expenditure on the projects represents a notional liability for future expenditure in Solomon Islands.

		2022	2021
Opening balance before adjustments	\$	4,169	\$ (3,294)
Transfers from other accounts and credits	\$ 45,000		\$ 79,000
Grant from Australian Government DFAT	\$ -		\$ -
Interest received less bank charges and transaction fees	\$ (110)		\$ (293)
Amounts disbursed to projects	\$ (16,226)		\$ (77,217)
Movement		\$ 28,664	\$ 1,490
Closing balance before adjustments		\$ 32,833	\$ (1,804)
Less GST paid on purchases held in account from prior year			\$ 5,973
Less loan to South Ranongga Community Association		\$ (7,013)	
Closing balance as per bank account		\$ 25,820	\$ 4,169

Project Account (Vanuatu)

Amounts transferred into the Vanuatu account (from other accounts or through grants) are considered to be for the purposes of the Vanuatu projects. The amount by which transfers into this account exceed the expenditure on the projects represents a notional liability for future expenditure in Vanuatu.

		2022	2021
Opening balance	\$	3,361	\$ 3,660
Transfers from other accounts and credits	\$ -		\$ -
Grant received	\$ -		\$ -
Interest received less bank charges and transaction fees	\$ -		\$ 1
Amounts disbursed to projects	\$ -		\$ (273)
Movement		\$ -	\$ (272)
Closing balance before adjustments		\$ 3,361	\$ 3,389
Less GST paid on purchases		\$ -	\$ (27)
Closing balance		\$ 3,361	\$ 3,361
Total commitment to fund projects from reserves		\$ 38,937	\$ 3,625

NOTE 3 – PAYABLES**Habitat for Humanity Australia**

The total payable to Habitat for Humanity is non-interest bearing. Repayments were calculated as a percentage of amounts received from the mortgage receivables for those houses that were completed whilst Partner Housing Australasia (Building) Incorporated and Partner Housing Charity was affiliated with Habitat for Humanity Australia.

The method of calculating the amounts owed to Habitat for Humanity Australia is described in two Memoranda of Understanding (MOUs), one with Partner Housing Australasia (Building) Incorporated and the other with Partner Housing Charity (formerly Partner Housing Australasia (Regional) Incorporated, and then modified in 2016. The agreed repayment rate is \$ 3,040 per quarter.

Outstanding loan from Habitat for Humanity Australia	\$	24,277	\$ 36,437
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NOTE 4 – CHARITABLE FUNDRAISING ACT REQUIREMENTS

(a) Statement showing how funds received were applied to charitable purposes

<u>Donations Received</u>				2022	2021
Donations Received - Corporations				\$ 702	\$ -
Donations Received - Other				\$ 150	\$ 5,000
Total Proceeds from Fundraising Activities				\$ 852	\$ 5,000
less					
Overseas Project Costs Including Donations to Partner Organisations				2022	2021
Project	Location	Country	Partner		
<u>Water</u>					
Water reticulation, tra	Ranongga	Solomon Islands	SRCA	\$ 16,226	\$ -
Water supply training	Ranongga & Vella Lavella	Solomon Islands	SRCA, DFAT	\$ -	\$ 77,217
Total water supply overseas costs & donations				\$ 16,226	\$ 77,217
<u>Sanitation</u>					
Latrine construction	Gibitngil Island	Philippines	SGIA	\$ 8,000	\$ 5,000
Total sanitation overseas costs & donations				\$ 8,000	\$ 5,000
<u>Building and Engineering</u>					
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ 50,150	\$ 55,000
Village DANCER builc	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$ -	\$ 273
Total building and engineering overseas costs & donations				\$ 50,719	\$ 55,273
Total Overseas Project Costs Including Donations to Partner Organisations				\$ 74,946	\$ 137,490
Program Administration Costs				2022	2021
Project	Location	Country	Partner		
<u>Water</u>					
Water reticulation, tra	Ranongga	Solomon Islands	SRCA	\$ -	\$ -
Total water supply administration				\$ -	\$ -
<u>Sanitation</u>					
Latrine construction	Gibitngil Island	Philippines	SGIA	\$ -	\$ -
Total sanitation administration				\$ -	\$ -
<u>Building and Engineering</u>					
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ -	
Village DANCER builc	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$ -	
Total building and engineering administration				\$ -	\$ -
Total Program Administration Costs				\$ -	\$ -
Total Operating Expenses				\$ 74,946	\$ 137,490
Net Surplus from fundraising activities				\$ (74,093)	\$ (132,490)

Program administration costs (such as travel, accommodation, insurance, visas and the like) associated with supervision, mentoring and training are drawn from the Operational Cash Reserves, and not from the Overseas tax-deductible account.

Non-monetary donations received

Volunteers and organisations provide probono services to Partner Housing Australasia for the design, procurement, project management and supervision of overseas construction projects. These probono services are classified as "non-monetary donations", and are evaluated based on commercial rates for similar services provided on a commercial basis.

An alternative calculation is provided in accordance with the Australian Government *Australian NGO Cooperation Program (ANCP) Recognised Development Expenditure (RDE) Explanatory Notes*, which does not include allowance for -

- Administration;
- Preparation and participation in board meetings and other meetings;
- Training of volunteers;
- Applying for government grants ;
- General research;
- Fundraising.

				2022	2021
Commercial value of donation	Probono hours donated	Average commercial rate \$ / hour	Commercial value of non-monetary donations		
CEO, Senior Managers	1,101	\$ 285.94	\$ 314,816	\$	25,252
Project Managers & Other Professionals	267	\$ 195.69	\$ 52,250	\$	20,805
Non-monetary donations received	1,368	\$ 268.32	\$ 367,066	\$	46,057
Donation based on DFAT RDE calculation	Probono hours donated	DFAT Rate \$ / hour	DFAT value of non-monetary donations		
CEO, Senior Managers	587	\$ 74.12	\$ 43,509		
Project Managers & Other Professionals	180	\$ 61.34	\$ 11,042		
Non-monetary donations received	767		\$ 54,551		

(b) Comparisons by monetary figures and percentages

Partner Housing accepts unsolicited donations and donations made in response to probono representations. There is no expenditure on fund raising by the Organisation.

	\$	%
Total cost of fundraising	\$ -	0.0%
Gross income from fundraising	\$ 852	
Net surplus from fundraising	\$ (74,093)	Not Applicable
Gross income from fundraising	\$ 852	
Total cost of services	\$ -	0.0%
Total Expenditure	\$ 450,060	
Total cost of services	\$ -	0.0%
Total Income Received	\$ 368,826	

NOTE 5 - QUASAR MANAGEMENT SERVICES PTY LIMITED

Quasar Management Services Pty Limited (acquired by Partner Housing Australasia (Building) Incorporated in 2019) is a wholly owned subsidiary consulting engineering firm, with professional indemnity insurance appropriate to the activities performed by professionals on behalf of Partner Housing Australasia. Quasar's services include (but are not limited to) engineering and architectural services such as design, detailing, specification, preparation of cutting lists and bills of quantities and technical and management auditing. Quasar does not undertake construction. Services may be provided on a pro bono or fee-for service basis. Quasar aims to maintain a working capital in the range of \$ 1,000 to \$ 5,000 and profit derived by Quasar in excess of this limitation is donated to Partner Housing Australasia.

INCOME STATEMENT**FOR THE YEAR ENDED 30TH JUNE 2022**

	2022	2021
Income		
Service income	\$ 3,302.00	\$ 2,300.00
Total Income	\$ 3,302.00	\$ 2,300.00
Other Income		
Other revenue	\$ -	\$ -
Total Other Income		
Total Income	\$ 3,302.00	\$ 2,300.00
Expenses		
Accounting	\$ (500.00)	\$ (500.00)
Bank fees	\$ (60.00)	\$ (60.00)
Filing fees	\$ (276.00)	\$ (273.00)
Insurance	\$ (1,763.64)	\$ (1,764.00)
Donation	\$ (702.36)	\$ -
Total Expenses	\$ (3,302.00)	\$ (2,597.00)
Profit (loss) before Taxation	\$ -	\$ (297.00)
Income Tax Expense		
Income Tax Expense	\$ -	\$ -
Total Income Tax Expense	\$ -	\$ -
Net Profit After Tax	\$ -	\$ (297.00)
Net profit (loss) after dividends paid	\$ -	\$ (297.00)

BALANCE SHEET**AS AT 30TH JUNE 2022**

	2022	2021
Assets		
Current Assets		
Bank Accounts		
Quasar Management Services Pty Limited	\$ 712.89	\$ 712.89
Total Bank Accounts	\$ 712.89	\$ 712.89
GST	\$ 145.16	\$ 145.00
Cash on Hand	\$ 1.00	\$ 1.00
Total Current Assets	\$ 859.05	\$ 858.89
Non-current Assets		
Formation Expenses	\$ 900.00	\$ 900.00
Total Non-current Assets	\$ 900.00	\$ 900.00
Total Assets	\$ 1,759.05	\$ 1,758.89
Liabilities		
Current Liabilities		
Taxation	\$ -	\$ -
ATO Integrated Client Account	\$ -	\$ -
Total Current Liabilities	\$ -	\$ -
Non-current Liabilities		
Shareholder Accounts	\$ 1,595	\$ 1,595
Total Non-current Liabilities	\$ 1,595	\$ 1,595
Total Liabilities	\$ 1,595	\$ 1,595
Net Assets	\$ 164	\$ 164
Equity		
Retained Earnings	\$ 163	\$ 163
Share Capital	\$ 1	\$ 1
Total Equity	\$ 164	\$ 164

STATEMENT BY MEMBERS OF THE COMMITTEE

FOR THE YEAR ENDED 30TH JUNE 2022

DIRECTORS / COMMITTEE MEMBERS

The Committee has determined that the Organisation is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

Dated at Woy Woy

this day Monday, 25 July 2022

Signed in accordance with a resolution of the directors:

A handwritten signature in black ink, appearing to read 'Rodney Johnston', with a long horizontal stroke extending to the right.

Rodney Kentwell Johnston

President, Public Officer



Independent Auditor's Report

Partner Housing Australasia (Building) Incorporated ABN: 88 722 057 429

For the year end 30th June 2022

Opinion

I have audited the accompanying financial report, being a special purpose financial report of Partner Housing Australasia (Building) Incorporated which comprises the balance sheet as at 30 June 2022 and the income statement for the year 30th June 2022 then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the committee members declaration.

In my opinion the financial report of Partner Housing Australasia (Building) Incorporated has been prepared in accordance with Division 60 of the *Australian Charities and Not-for-Profits Commission Act 2012*, including:

- (a) giving a true and fair view of the registered entity's financial position as at 30 June 2022 and of its financial performance for the year 30th June 2022 ended on that date; and
- (b) complying with Australian Accounting Standards to the extent described in Note 1, and Division 60 the *Australian Charities and Not-for-profits Commission Regulation 2013 (ACNC Regulation)*, including *Australian Charities and Not-for-profits Commission (Consequential and Transitional) Regulation 2016*.

Basis of opinion

I conducted our audit in accordance with Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Report* section of our report. I am independent of the registered entity in accordance with the auditor independence requirements of the *Corporations Act 2001* and 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.

I confirm that the independence declaration required by the *Corporations Act 2001*, which has been given to the directors of the responsible entities, would be in the same terms if given to the directors as at the time of this auditor's report.

I 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

I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the responsible entities' financial reporting responsibilities under the ACNC Act. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Liability limited by a scheme approved under Professional Standards Legislation.

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Phone: 02 43 656 633 | Fax: 02 43 656 622 | ABN: 72 812 213 452

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Responsibility of the responsible entities for the financial report

The responsible entities of the registered entity are responsible for the preparation of the financial report that gives a true and fair view and have determined that the basis of preparation described in Note 1 to the financial report is appropriate to meet the requirements of the *Australian Charities and Not-for-profits Commission Act 2012* (ACNC Act) and the needs of the members. The responsible entities' responsibility also includes such internal control as the responsible entities determine is necessary to enable the preparation of a financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the responsible entities are responsible for assessing the registered entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the responsible entities either intend to liquidate the registered entity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial report

My 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.

A further description of our responsibilities for the audit of the financial report is located at the Auditing and Assurance Standards Board website at: <http://www.auasb.gov.au/Home.aspx>. This description forms part of our auditor's report.

I communicate with responsible entities regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.



Jennie Hawkshaw CPA (SMSF Specialist), B-Com Accg, Adv Dip FS(FP), JP, SMSF Auditor, Law Society External Examiner, Registered Tax Agent, Registered Company Auditor | Director |
Registered Company Auditor
Registered Tax Agent
SMSF Auditor
Auditor Number: 403474

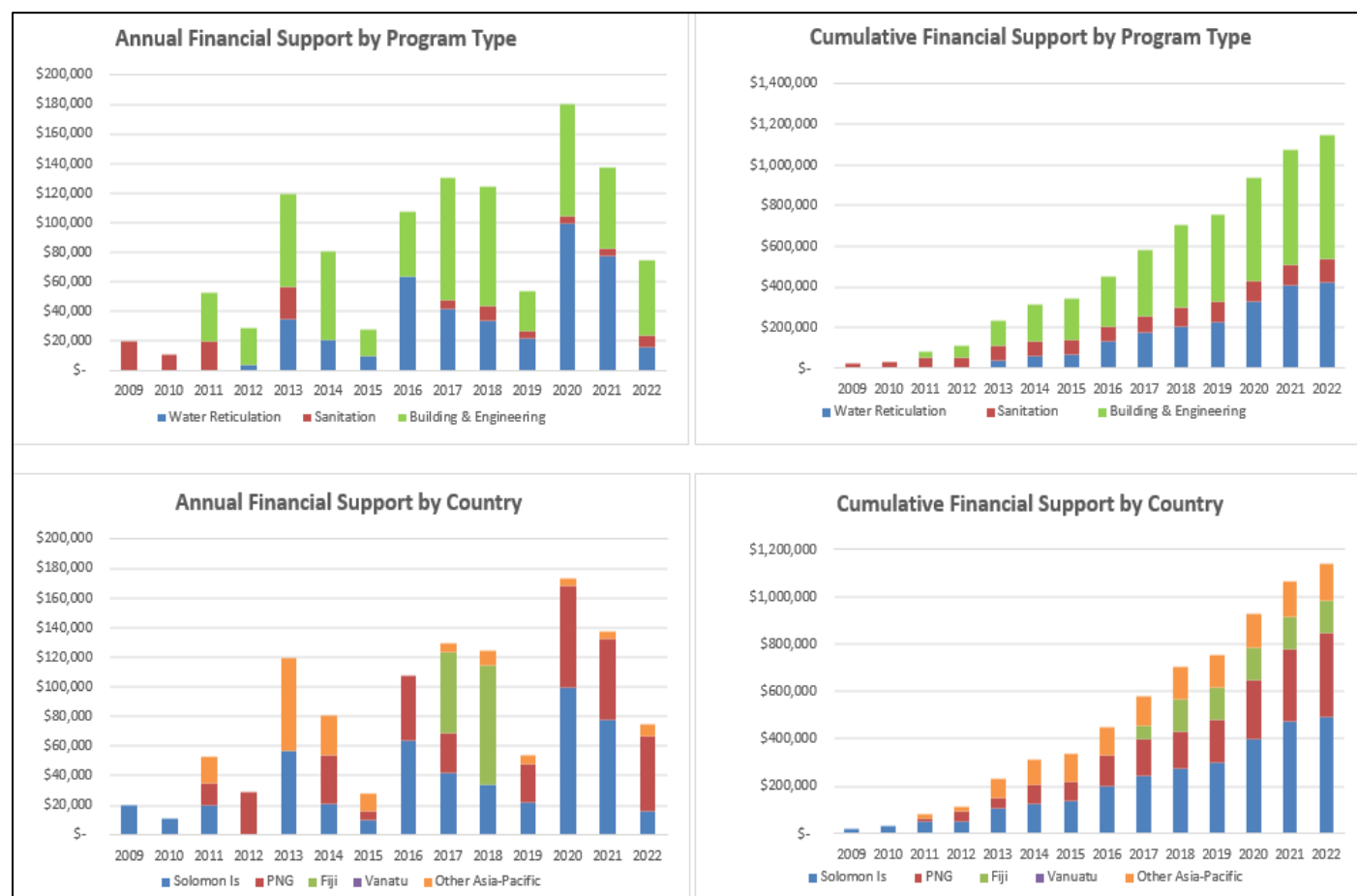
Monitoring, Continuous Improvement and Good Practice Indicators

Reporting Period

Partner Housing Australasia facilitates improved village sustainability through significant improvements in local design, construction and maintenance practices. These are long-term objectives achieved through long-term programs ... research and development of building and water reticulation systems, testing, pilot projects, funding and construction of village projects and training programs. Benefits accrue only over an extended period, so it is appropriate to also assess Partner Housing Australasia programs over an extended period. Early in 2005, Partner Housing Australasia underwent a shift in emphasis towards long-term projects in the Asia-Pacific region, and it is sensible that our monitoring and continuous improvement be measured from that date. Our initial activity was in the provision of pro bono professional services, and from 2009 Partner Housing Australasia commenced finance / design / supervise the construction of Asia-Pacific village construction programs. Partner Housing Australasia seeks to continuously improve the quality and effectiveness of our service and programs. We assess our performance since 2005 against Key Performance Indicators (KPIs) based on our vision, mission and values described in the beginning of this Annual Report.

Disbursement of Program Financial Support

“Financial Support” is defined as monetary donations to partner organisations and/or the value of purchased goods and services for overseas countries programs, measured in Australian dollars.



Probono Professional Support

“Probono Financial Support” is the donation of professional services by approximately 19 volunteers. The aggregate contribution is conservatively estimated at about 2,500 hours per year, the total contribution being approximately \$ 500,000 based on estimates of the commercial charge-out rates of each volunteer.

Breadth of Stakeholder Relationships

Beneficiaries the people of the Asia-Pacific villages who benefit from our building programs and professional services.		
Objective Improve the lives of Asia-Pacific village residents by providing sound probono engineering and architectural advice, funding, design, construction supervision and training to organisations constructing housing, community buildings, clinics, educational buildings, village water reticulation and/or sanitation.		
Key Performance Objectives	Key Performance Indicators	Performance Comments
Provide probono professional services in Asia-Pacific countries	At least two probono service projects during a two year period.	Design of Kopeng Community Health Building and Runimb School.
Provide financial support for programs in Solomon Islands	At least \$ 30,000 per year (averaged over two years)	\$46,777 PHA-funded water reticulation is programs extended.
Provide financial support for programs in Papua New Guinea	At least \$ 30,000 per year (averaged over two years)	\$52,575 Kopeng health building completed. Runimb School commenced.
Provide financial support for other South Pacific programs	As permitted by additional funding (averaged over two years)	\$285 Training materials provided to PHG Western Highlands Health Service
Provide financial support for programs in other Asia-Pacific countries	As permitted by additional funding (averaged over two years)	\$6,500 SGIA Philippines 182 latrines constructed since commencement.

Partners the organisations with whom we collaborate to deliver services to the Beneficiaries.		
Objective Foster and support sustainable not-for-profit Community Based Organisations (CBO) providing village buildings, water and sanitation projects in Asia-Pacific countries.		
Key Performance Objectives	Key Performance Indicators	Performance Comments
Assist a CBO in Solomon Islands	Operational partner CBO capable of executing work.	South Ranongga Community Association SRCA is established and operational.
Assist a CBO in Papua New Guinea	Operational partner CBO capable of executing work.	Vision for Homes VFH is at Mt Hagen and Port Moresby CBO.
Assist a CBO in other Asia-Pacific countries.	Operational partner CBO capable of executing work.	Save Gibitngil Island Association SGIA is Australian-based, with a supervisor in Gibitngil, Philippines.

Donors the people and organisations who generously donate funds for our building programs.		
Objective Ensure that all donations collected are expended on the specified overseas aid programs.		
Key Performance Objectives	Key Performance Indicators	Performance Comments
Expenditure on development programs shall exceed donations received.	Project expenditure / donated funds (Both averaged over two years)	36.3 Expenditure exceeds donations received.
Manage project cash flow, providing sufficient working capital and minimising the level of unexpended donated funds.	Committed Future Overseas Expenditure	\$32,139 This is a reasonable balance, and includes notional commitment.
Project overheads should be less than 15% of productive project costs	Project overheads / project expenditure	2.8% Many Volunteers donate their travel and accommodation.

Volunteers the people and organisations who generously provide probono professional services.

Objective Ensure that Volunteers are able to deploy their skills and experience to contribute effectively and safely to improving of lives and building safety of Asia-Pacific village dwellers.

Key Performance Objectives	Key Performance Indicators	Performance Comments
Ensure that volunteers have the qualification and experience necessary to carry out the design, project management and supervision for the range of projects in remote parts of the Asia-Pacific region.	Engineers	5
	Architects	2
	Builders	2
	Other professions	3
	Administrators and others	1
	Total number of individual Volunteers.	13
		This diversity provides the necessary expertise.
Maintain a register of consulting firms able to provide probono services on larger projects.	Number of consulting firms registered to provide probono services.	Board Directors
		This number of registered firms provides adequate resources.
Ensure that volunteers for overseas work have undergone police checks and appropriate training in "Key Policies".	All volunteers for overseas work shall provide police checks, undergo training, read and understand the "Key Policies" and return signed "Declarations".	Police checks are on file and training has been provided in Safety and Indemnity, Consultation with Local Authority Figures, Insurance by Volunteers, Risks to Health and Safety, Child Protection, Anti-terrorism, Complaints Handling, Non-development Activity, Human Rights in Aid and Development, Bullying, Sexual Harassment and Sexual Misconduct, Whistle Blowing and Quality Assurance and other Key Policies.

Members the volunteers who comprise the organisation, its board and its management.

Objective Ensure that there are sufficient number of committed members to support a balanced Board of qualified and experienced Directors.

Key Performance Objectives	Key Performance Indicators	Performance Comments
Ensure that there are sufficient number of committed members to support a balanced Board	Number of Members	19
		This is considered to be a sufficient number of members.
Partner Housing programs are generally delivered in very remote villages with traditional extended-family social structures, very poor communications, no reliable water supply, no toilets and unsafe housing. The objective is to have a Board with appropriate gender balance, consisting of Directors who have an appreciation of the physical rigours of village life, identification with beneficiary family values, a track record of volunteering and appropriate technical expertise.	Engineers	5
	Architects	2
	Builders	2
	Other professions	3
	Administrators and others	1
	Total number of Directors (Board Members) between 7 and 13.	13
	Male Directors	8
	Female Directors	5
		The current Board has an appropriate diversity of commitment, gender, professions, experience and skills to lead the organisation in the fulfillment of its stated Vision, Mission and Values.

Vision, Mission and Values

Partner Housing Australasia's Vision, Mission and Values are set out in this Annual Report. These are reviewed, modified (if necessary) and ratified these during the July board meeting, and recommended for acceptance by the December Annual General Meeting.

Vision what we wish to achieve.		
Objective Partner Housing is an entirely voluntary organisation, which aims to transform the lives of people living in Asia-Pacific villages by improving the cyclone, earthquake and tsunami resistance of their houses, clinics, schools and community buildings; and by providing clean water supplies and hygienic sanitation.		
Key Performance Objectives	Key Performance Indicators	Performance Comments
Partner Housing is a voluntary organisation....	Payments to Australians performing work for Partner Housing.	There are no paid Australian employees or contractors (except the independent auditor). All work is performed on a voluntary (probono) basis.
.... transform the lives of people living in Asia-Pacific villages	Concentration of projects in Asia-Pacific villages.	All Partner Housing work is in Asia-Pacific villages.
.... by improving the cyclone, earthquake and tsunami resistance of their houses, clinics, schools and community buildings	Programs that advance the cyclone, earthquake and tsunami resistance of village buildings.	Partner Housing is currently developing, designing and funding the construction of the DANCER building system for cyclone, earthquake and tsunami resistance.
... by providing clean water supplies and hygienic sanitation.	Programs that advance clean safe water supplies and hygienic sanitation.	Partner Housing currently designs and funds water and latrine schemes in Solomon Island. Water and latrine programs have also been provided previously in Solomon Islands and Philippines.

Mission how we will achieve our Vision.		
Objective The details of the mission are at the start of this Annual Report and are summarised as follows. During the last decade, Partner Housing has developed and consolidated four "services" - <ul style="list-style-type: none"> • Pro-bono "Design and Help-Desk" Engineering Services. • Finance, design, materials supply, supervision, mentoring and training for houses, clinics, schools, water and sanitation. • Develop and document the DANCER cyclone, earthquake and tsunami resistant building system. • Training programs for improved rural water supply and sanitation. 		
Key Performance Objectives	Key Performance Indicators	Performance Comments
Conduct an effective pro-bono "Design and Help-Desk" Engineering Services.	Promotion and provision of the probono services.	During times of disaster response, Partner Housing receives and responds to an increased number of requests for probono assistance. There should be increased promotion of this service.
Provide finance, design, materials supply, supervision, mentoring and training for houses, clinics, schools, water and sanitation.	Successful cooperation and support for partner organisations in PNG, Solomon Islands and selected countries of the wider Asia-Pacific region.	Partner Housing currently supports partner organisations in PNG (building) and Solomon Islands (water and sanitation). Probono design has commenced on a major building project in Vanuatu. Partner Housing has supported a sanitation program in Philippines and has supported a cyclone anchorage program in Cook Islands and a cyclone reconstruction program in Fiji.
Develop and document the DANCER cyclone, earthquake and tsunami resistant building system.	Staged completion of the DANCER development program, and promotion of enhanced building regulations through the South Pacific.	Primary research and development are complete and documented. On-going refinement of the system, costing and standardised Bills of Quantities are in progress.
Provide training programs for improved rural water supply and sanitation.	Promotion and provision of the training services to partner organisations and to Australian consultants and students.	Comprehensive training packages have been prepared and uploaded to the website. Partner Housing should promote increased use of this material by partner organisations. Cooperation with the University of Sydney Engineering Faculty to provide case studies and lectures on Humanitarian Engineering have commenced.

Values the way that we treat other people, the beneficiaries, donors and volunteers.		
Objective Partner Housing Australasia programs and procedures reflect Christian values of love and compassion to care for people less fortunate than ourselves. Partner Housing is non-denominational, does not evangelise and does not discriminate in the dispensation of donations or services, which are available to all people in need, irrespective of religion or race. Partner Housing does not provide support for evangelical activities and partisan political activities. Partner Housing does not participate in advocacy.		
Key Performance Objectives	Key Performance Indicators	Performance Comments
Partner Housing aims to demonstrate love and compassion in its programs.	Poor villages or communities in the Asia-Pacific region that are serviced by Partner Housing programs.	All current programs are in poor villages on Ranongga & Vella Lavella islands (Solomon Islands), highlands villages (PNG), Gibitngil Island (Philippines).
Partner Housing shall avoid participating in discrimination, political activity, religious activity and advocacy.	Concentration on providing safe buildings, water or sanitation infrastructure.	Programs in PNG, Solomon Islands and Philippines deal only with the provision of infrastructure - buildings, water and sanitation infrastructure - and training in building skills.

Note on “Outcomes and Impacts” metric calculated on the next page

The metric, “people.years”, is derived in the following way.

1. For each program (water reticulation, sanitation, and building and engineering), the “Financial support for overseas programs” is the cumulative donation to the partner organisations (monetary donation and/or supply of materials and services) since 2009 (when the overseas construction projects commenced).
2. A decade of historical data, tempered by judgement, is used to derive values for “Lives improved pa .design life / donation” reported as “people.years / AUD \$”.
 - The number of “people whose lives are improved” are estimates based on the number of facilities built and the populations of the regions in which the villages are located.
 - The number of people using each facility are estimates based loosely on the typical population of a village and number of facilities built therein.
 - The design lives of the facilities are conservative (i.e. low) estimates, based generally on experience and observation of the cycle of replacement or major repairs.

Example				
People.years / AUD \$	Design Life years	People per year	Donation \$ / building	Assumptions
0.086	6	3000	\$210,184	Ranongga water
0.083	5	357	\$21,500	Gibitngil latrines
0.070	25	500	\$178,015	PNG school, clinic, large houses

3. The value of “People whose lives are improved by one year of expenditure x number of years of use” measured in “people.years” is determined by multiplying the “Financial support for overseas programs” by “Lives improved pa. design life / donation”.
4. The “Total effect of all programs” of “People whose lives are improved by one year of expenditure x number of years of use” is determined by adding the three values, (water reticulation, sanitation, and building and engineering).

Outcomes and Impacts

Outcomes and Impacts how we apply rational analysis to measure the effects of our programs on the communities whom we serve.		
Objective Our qualitative objectives are stated in the Mission statement at the start of this Annual Report and are summarised as follows. During the last decade, Partner Housing has developed and consolidated four “services” - <ul style="list-style-type: none"> • Pro-bono “Design and Help-Desk” Engineering Services. • Finance, design, materials supply, supervision, mentoring and training for houses, clinics, schools, water and sanitation. • Develop and document the DANCER cyclone, earthquake and tsunami resistant building system. • Training programs for improved rural water supply and sanitation. 		
Key Performance Objectives	Key Performance Indicators	Performance Comments
Focus the design and construction culture on the South Pacific villages on improving cyclone, earthquake and tsunami resilience, and provide practical assistance to ensure this efficiently implemented.	Development and documentation of cyclone, earthquake and tsunami resistant forms of construction.	Development, prototype testing, pilot construction, full scale production and documentation of the DANCER system is well advanced in PNG.
	Cooperation with a major academic institution to promote improved village-level building regulation, detailing and monitoring.	Partner Housing and University of Sydney Engineering Faculty are cooperating to promote improved forms of construction and regulation.
	Cooperation with South Pacific governments to introduce sensible regulation of village buildings, supported by simple-to-use design and construction documents.	Partner Housing cooperates on an ad-hoc basis with Standards Australia to promote the use of Australian Standards to various South Pacific governments.
Focus the culture of South Pacific villages on sustainability of water reticulation and sanitation by sensible design, efficient construction and regular maintenance.	Delivery of regular training in design, construction and maintenance of rural water reticulation and sanitation systems.	Training programs for improved rural water supply and sanitation have been developed for delivery in Solomon Islands. Two maintenance personnel are currently employed in Ranongga.
Provide financial and technical support for village programs - village buildings (houses, community centres, schools and clinics), and water collection and reticulation, septic systems and latrines.	Financial support for overseas programs	Average annual program expenditure (averaged over two years)
	Total donation all programs	\$1,148,584
	Village water reticulation	\$422,907
	Village sanitation	\$113,100
	Village buildings & engineering	\$612,577
	Estimate - lives improved during use per unit support	Lives improved pa . design life / donation People . years / AUD \$
	Average of all programs	0.073
	Village water reticulation	0.083
	Village sanitation	0.070
	Village buildings & engineering	0.065
	Estimate of lives improved per unit expenditure	People whose lives are improved by one year of expenditure x number of years of use
	Total effect of all programs	82,977
	Village water reticulation	35,242
	Village sanitation	7,917
	Village buildings & engineering	39,818

Source and Sustainability of Funding

The current funding situation is described in the following extract from the Annual Accounts.

NOTE 4 – CHARITABLE FUNDRAISING ACT REQUIREMENTS

(a) Statement showing how funds received were applied to charitable purposes

<u>Donations Received</u>				2022	2021
Donations Received - Corporations			\$	702	\$ -
Donations Received - Other			\$	150	\$ 5,000
Total Proceeds from Fundraising Activities			\$	852	\$ 5,000
less					
Overseas Project Costs Including Donations to Partner Organisations					
Project	Location	Country	Partner	2022	2021
Water reticulation, tra	Ranongga	Solomon Islands	SRCA	\$ 16,226	\$ -
Water supply training	Ranongga & Vella Lavella	Solomon Islands	SRCA, DFAT	\$ -	\$ 77,217
Latrine construction	Gibitngil Island	Philippines	SGIA	\$ 8,000	\$ 5,000
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ 50,150	\$ 55,000
Village DANCER builc	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$ -	\$ 273
Total Overseas Project Costs Including Donations to Partner Organisations				\$ 74,946	\$ 137,490
Program Administration Costs					
Project	Location	Country	Partner	2022	2021
Water reticulation, tra	Ranongga	Solomon Islands	SRCA	\$ -	\$ -
Latrine construction	Gibitngil Island	Philippines	SGIA	\$ -	\$ -
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ -	\$ -
Village DANCER builc	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$ -	\$ -
Total Program Administration Costs				\$ -	\$ -
Total Operating Expenses				\$ 74,946	\$ 137,490
Net Surplus from fundraising activities				\$ (74,093)	\$ (132,490)

Program administration costs (such as travel, accommodation, insurance, visas and the like) associated with supervision, mentoring and training are drawn from the Operational Cash Reserves, and not from the Overseas tax-deductible account.

Non-monetary donations received

Volunteers and organisations provide probono services to Partner Housing Australasia for the design, procurement, project management and supervision of overseas construction projects. These probono services are classified as "non-monetary donations", and are evaluated based on commercial rates for similar services provided on a commercial basis.

An alternative calculation is provided in accordance with the Australian Government *Australian NGO Cooperation Program (ANCP) Recognised Development Expenditure (RDE) Explanatory Notes*, which does not include allowance for -

- Administration;
- Preparation and participation in board meetings and other meetings;
- Training of volunteers;
- Applying for government grants ;
- General research;
- Fundraising.

			2022	2021
Commercial value of donation	Probono hours donated	Average commercial rate \$ / hour	Commercial value of non-monetary donations	
CEO, Senior Managers	1,101	\$ 285.94	\$ 314,816	\$ 25,252
Project Managers & Other Professionals	267	\$ 195.69	\$ 52,250	\$ 20,805
Non-monetary donations received	1,368	\$ 268.32	\$ 367,066	\$ 46,057

Set out below is the Partner Housing Australasia strategy for securing reliable sources of income.

- 1) Partner Housing Australasia is fortunate to have commenced its overseas focus in 2005 with a healthy balance sheet, net assets of approximately \$ 1,086,000. This increased as we financed, constructed and provided interest-free mortgages for two houses in Western Sydney during 2006 and 2007.
- 2) Since 2005, Partner Housing Australasia concentrated on building an organisation capable of efficiently delivering village building, water and sanitation infrastructure in the Asia-Pacific region.
- 3) Our largest incomes to date have been through gifts from other NGOs.
Our assets increased by approximately \$ 800,000 when we took over Partner Housing Charity and by \$ 40,000 when Emergency Architects was wound up.
Continuing to “do a good job” will be our highest priority.
- 4) In 2019, Partner Housing Australasia received a \$ 60,000 DFAT Friendship Grant to extend our water programs in Solomon Islands. Securing government grants of this type is a high priority.
- 5) Although Partner Housing Australasia has not undertaken significant public fund-raising programs, there have been donations resulting from ad-hoc personal representations. These representations will continue.
- 6) In 2022, Partner Housing Australasia was advised by DFAT that it was unsuccessful in an application for ANCP registration. This would have secured a flow of grants into the future. Alternative sources of funding from Australia and from overseas will be sought by Partner Housing Australasia and its partner organisations.
- 7) Our service includes pro bono services in engineering architecture and building, but we restrict this activity to situations where we are not in competition with other consulting firms.
Quasar Management Services Pty Limited (a wholly owned subsidiary of Partner Housing Australasia) is not precluded from providing fee-for-service work in design, training, building regulation reform, handbooks, building notes, management and governance auditing. Developing these fee-for-service programs is a high priority.

Risk Management

Vision for Homes Papua New Guinea	Design and construct houses, clinics, schools and community buildings in rural villages in the PNG Highlands, Port Moresby and other areas.	Likelihood is the probability of the occurrence taking place - 0 means never; 5 means 50% chance; 10 means 100% probability. Consequence - 0 none; 5 moderate ; 10 disastrous.			
Consideration	Context and Specific Design Requirements	Risk Analysis			Proposed Treatment and Mitigation
		Likelihood 1 to 10	Consequence 1 to 10	Risk Rating Lik. x Cons..	
Racial or ethnic discrimination	Buildings are for use by all people, irrespective of race or ethnicity, and reflect culture of all potential users.	1	3	3	Monitor literature, audit and review policies annually.
Religious or caste discrimination	Buildings are for use by all people, irrespective of religion or caste, and reflect culture of all potential users.	1	3	3	Monitor literature, audit and review policies annually.
Gender, gender identity, sexuality or sexual orientation discrimination	Buildings are for use by all people, irrespective of gender, gender identity, sexuality or sexual orientation, and reflect culture of all potential users.	1	3	3	Monitor literature, audit and review policies annually.
Poverty, class or socio-economic status (All construction projects are in rural areas)	Buildings are for use by all people, irrespective of poverty, class or socio-economic status, and reflect culture of all potential users.	0	3	0	Monitor literature, audit and review policies annually.
Genocide	Partner Housing and its partner organisations do not tolerate genocide. There is no reported genocide where Partner Housing operates.	0	10	0	Monitor literature, audit and review policies annually.
Torture and cruelty	Partner Housing and its partner organisations do not tolerate torture or cruelty. There is no reported torture or cruelty where Partner Housing operates.	0	10	0	Monitor literature, audit and review policies annually.
Statelessness	Partner Housing and its partner organisations are compassionate to stateless people. There is no significant statelessness where Partner Housing operates.	0	8	0	Monitor literature, audit and review policies annually.
Refugees	Partner Housing and its partner organisations have a compassionate approach to refugees. There are no reported refugees where Partner Housing operates.	0	8	0	Monitor literature, audit and review policies annually.
Slavery	Partner Housing and its partner organisations do not tolerate slavery. There is no reported slavery where Partner Housing operates.	0	10	0	Monitor literature, audit and review policies annually.
Women's rights and discrimination against women	Buildings include appropriate privacy for women.	2	7	14	Ensure buildings are appropriate for women
Disabilities	In unpaved remote villages, people with disabilities must be assisted to access buildings.	3	5	15	If requested health service, provide ramps.
Child protection	Ensure that there is no risk to children, including risks related to images and sex exploitation.	2	10	20	Monitor literature, publications and audit.
Child rights	Ensure that buildings are safely accessible to children.	2	10	20	Ensure building designs comply with Standards.
Worker health & safety	Minimise risk of injury or death occurring during the project.	2	8	16	Adhere to Procedures, including instruction in travel & site safety
Privacy	Minimise risk of private information being exposed as a result of Partner Housing activities.	1	3	3	Adhere to Procedures, including confidentially.
Anti-terrorism and money laundering	Minimise risk of facilitating terrorism through money laundering or sponsoring inappropriate activity.	1	10	10	Adhere to Procedures. Monitor websites DCL, LTO, WBL, ADB, DFAT
Complaints Handling	Ensure that all complaints will be properly considered.	2	3	6	Adhere to Procedures. Monitor complaints and appropriate action.
Non-development Activity	Ensure that non-development activity will not be undertaken during the project execution.	2	2	4	Adhere to Procedures. Monitor complaints and appropriate action.
Bullying, Sexual Harassment & Misconduct	Ensure that there is no bullying, sexual harassment or misconduct.	2	5	10	Adhere to Procedures. Investigate complaints and appropriate action.
Whistle Blowing	Facilitate the exposure of wrong-doing.	1	2	2	Adhere to Procedures. Encourage open dialogue.

Ranongga Community Association - Western Province, Solomon Is.	Design and construction of small dams, pipelines, holding tanks and standpipes in remote rural villages of Ranongga and Vella Lavella (Solomon Islands).	Likelihood is the probability of the occurrence taking place - 0 means never; 5 means 50% chance; 10 means 100% probability. Consequence - 0 none; 5 moderate ; 10 disastrous.			
Consideration	Context and Specific Design Requirements	Risk Analysis			
		Likelihood 1 to 10	Consequence 1 to 10	Risk Rating Lik. x Cons.	Proposed Treatment and Mitigation
Racial or ethnic discrimination	Reticulated water is for use by all people, irrespective of race or ethnicity, and reflect culture of all potential users.	1	3	3	Monitor literature, audit and review policies annually.
Religious or caste discrimination	Reticulated water is for use by all people, irrespective of religion or caste, and reflect culture of all potential users.	1	3	3	Monitor literature, audit and review policies annually.
Gender, gender identity, sexuality or sexual orientation	Reticulated water is for use by all people, irrespective of gender, gender identity, sexuality or sexual orientation, and reflect culture of all potential users.	1	3	3	Monitor literature, audit and review policies annually.
Poverty, class or socio-economic status (All construction projects are in)	Buildings are for use by all people, irrespective of poverty, class or socio-economic status, and reflect culture of all potential users.	0	3	0	Monitor literature, audit and review policies annually.
Genocide	Partner Housing and its partner organisations do not tolerate genocide. There is no reported genocide where Partner Housing operates.	0	10	0	Monitor literature, audit and review policies annually.
Torture and cruelty	Partner Housing and its partner organisations do not tolerate torture or cruelty. There is no reported torture or cruelty where Partner Housing operates.	0	10	0	Monitor literature, audit and review policies annually.
Statelessness	Partner Housing and its partner organisations are compassionate to stateless people. There is no significant statelessness where Partner Housing operates.	0	8	0	Monitor literature, audit and review policies annually.
Refugees	Partner Housing and its partner organisations have a compassionate approach to refugees. There are no reported refugees where Partner Housing operates.	0	8	0	Monitor literature, audit and review policies annually.
Slavery	Partner Housing and its partner organisations do not tolerate slavery. There is no reported slavery where Partner Housing operates.	0	10	0	Monitor literature, audit and review policies annually.
Women's rights and discrimination against women	In remote villages communal standpipes are used, but are not sited too close to houses.	2	7	14	Site standpipes appropriate for women
Disabilities	In unpaved remote villages, people with disabilities must be assisted to standpipes.	3	5	15	Standpipes are at ground level.
Child protection	Ensure that there is no risk to children, including risks related to images and sex exploitation.	2	10	20	Monitor literature, publications and audit.
Child rights	Ensure that buildings are safely accessible to children.	2	10	20	Ensure building designs comply with Standards.
Worker health & safety	Minimise risk of injury or death occurring during the project.	2	8	16	Adhere to Procedures, including instruction in travel & site safety
Privacy	Minimise risk of private information being exposed as a result of Partner Housing activities.	1	3	3	Adhere to Procedures, including confidentiality.
Anti-terrorism	Minimise risk of facilitating terrorism through money laundering or sponsoring inappropriate activity.	1	10	10	Adhere to Procedures. Monitor websites DCL, LTO, WBL, ADB, DFAT
Complaints Handling	Ensure that all complaints will be properly considered.	2	3	6	Adhere to Procedures. Monitor complaints and appropriate action.
Non-development Activity	Ensure that non-development activity will not be undertaken during the project execution.	2	2	4	Adhere to Procedures. Monitor complaints and appropriate action.
Bullying, Sexual Harassment & Misconduct	Ensure that there is no bullying, sexual harassment or misconduct.	2	5	10	Adhere to Procedures. Investigate complaints and appropriate action.
Whistle Blowing	Facilitate the exposure of wrong-doing.	1	2	2	Adhere to Procedures. Encourage open dialogue.

Notes

1. "Likelihood" is a means of ranking the probabilities of occurrence, but is not an indication of the actual probability of failure. For example, 2 out of 10 is not a 20% probability of occurrence. Rather, it is simply a statement the 2 out of 10 is twice as likely than 1 out of 10.
2. The higher values of "Risk Rating" (coloured red) indicate that priority is given to these considerations.

Positive and Negative Impacts

Positive impacts

The positive impacts are reported previously in detail in this Annual Report in the section on “Mission”.

The following is a summary:

Partner Housing Australasia has deployed almost \$ 1.2 million to improve the lives of village dwellers in the Asia-Pacific region. The impact (“people whose lives are improved by one year of expenditure x number of years of use”) is estimated to be approximately 83,000 people-years.⁵

This is consistent with the Vision, Mission and Values of Partner Housing.

Negative impacts

Partner Housing Australasia seeks feedback from both the Volunteers who travel to the projects on behalf of Partner Housing Australasia (for supervision and auditing) and from the Partner Organisations.

No negative impacts have been reported from either of these sources.

The most likely negative impact would be an over-reliance by village communities on external finance and expertise, rather than building self-reliance. There is no evidence of such negative impacts, but Partner Housing Australasia continues to be vigilant in watching for this.

⁵ The metric, “people.years”, is derived in the following way.

1. For each program (water reticulation, sanitation, and building and engineering), the “Financial support for overseas programs” is the cumulative donation to the partner organisations (monetary donation and/or supply of materials and services) since 2009 (when the overseas construction projects commenced).
2. A decade of historical data, tempered by judgement, is used to derive values for “Lives improved pa. design life / donation” reported as “people.years / AUD \$”.
 - The number of “people whose lives are improved” are estimates based on the number of facilities built and the populations of the regions in which the villages are located.
 - The number of people using each facility are estimates based loosely on the typical population of a village and number of facilities built therein.
 - The design lives of the facilities are conservative (i.e. low) estimates, based generally on experience and observation of the cycle of replacement or major repairs.

Example				
People.years / AUD \$	Design Life years	People per year	Donation \$ / building	Assumptions
0.086	6	3000	\$210,184	Ranongga water
0.083	5	357	\$21,500	Gibitngil latrines
0.070	25	500	\$178,015	PNG school, clinic, large houses

3. The value of “People whose lives are improved by one year of expenditure x number of years of use” measured in “people.years” is determined by multiplying the “Financial support for overseas programs” by “Lives improved pa. design life / donation”.
4. The “Total effect of all programs” of “People whose lives are improved by one year of expenditure x number of years of use” is determined by adding the three values, (water reticulation, sanitation, and building and engineering).

Environmental Sustainability

Partner Housing Australasia is committed to minimising the effects of building and infrastructure on the natural environment. We place particular emphasis on minimising greenhouse gas liberation, maximising carbon capture by replanting trees, minimising soil erosion and minimising land and sea pollution.

Set out below are extracts from our environmental sustainability policy and associated procedures. The source document can be accessed on www.PartnerHousing.org.

Policy

Partner Housing Australasia shall ensure that all undertakings are environmentally sustainable, employing materials and practices that minimize environmental impact.

Environmental Sustainability Report

Set out below is a report on the environmental impact of the current and previous programs funded by Partner Housing Australasia.

Village water reticulation

Water projects in Ranongga and Vella Lavella in the Western Province of Solomon Islands provide drinking water from clean sources in the hills. This is piped to villages in which communal stand-pipes are constructed. The material used in the projects are common plumbing pipes, tanks and fittings. The projects replace labour-intensive had collection of water with efficient piped water and do not have any detrimental effect the natural environment.

A previous water spring-box project in Papua New Guinea similarly provided clean water to a remote village where no reliable source existed without any detrimental effects on the natural environment.

Village sanitation

Water-flush pit latrines are being constructed in Gibitngil Island, Philippines, to replace defecation in the sea. The water used to flush the latrines is sea water carried by bucket to the latrines. The pits drain through the porous bedrock and do not pollute either the sea or the adjacent land. The materials used in the projects are common building materials and fittings. The project reduces health hazards without any detrimental effect the natural environment. Previous latrine projects in remote villages in Solomon Islands similarly reduce health hazards without any detrimental effects on the natural environment.

Village buildings & engineering

Village houses, clinics and educational buildings are being constructed in Papua New Guinea. The materials used in the projects are common building materials and fittings. The project provides safe shelter and community health and education facilities without any detrimental effect the natural environment.

Use of timber in the PNG Community Health Buildings

- a) These buildings are timber frames, with timber floors, timber internal linings. Future buildings could also use timber cladding.
- b) From the point of view of the environment and maximising carbon capture, using timber (if done wisely) is a good thing.
- c) In extremely simple terms, existing trees extract carbon from the atmosphere as they grow. Selected trees are then felled and incorporated into buildings (effectively capturing the carbon). New seedlings are planted, and as they grow, they capture more carbon, and the process repeats.
- d) **Provided the trees are replaced and there are precautions regarding biodiversity, soil erosion, and outlawing clear felling**, timber framing and cladding is the most environmentally responsible building solution available.

Extracts from ACNC Register

[Partner Housing Australasia \(Building\) Incorporated | ACNC](#)

