

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

## 2020 – 2021



Solomon Islands – Materials are delivered for the Buri School Water Supply Extension

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# Partner Housing Australasia (Building) Incorporated

## Vision

Partner Housing Australasia<sup>1</sup> 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

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<sup>1</sup> Partner Housing Australasia (Building) Incorporated (ABN:88 722 057 429; CFN:15429), also referred to herein as “Partner Housing”, 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

The first overseas assignment, in 2005<sup>2</sup>, was the technical 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, Cook Islands, and smaller projects in other countries including Kiribati and Tuvalu (for the government agencies), Timor Leste, Pakistan and India.

Partner Housing Australasia provides “finance, design, materials supply, supervision, mentoring and training” programs to partner organisations for village projects in several Asia-Pacific countries.

The most recent activity is a village aid post in Papua New Guinea, water reticulation construction in Solomon Islands, latrine construction in Philippines and design for a future major housing/community project in Vanuatu. Previous projects include a school and women’s refuge in Bangladesh, basic shelters in Philippines, transition houses in Fiji, latrines in Solomon Islands and cyclone anchors in Cook Islands.

## 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  
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**Web:** [www.PartnerHousing.org](http://www.PartnerHousing.org)  
**President / CEO / Public Officer:** Rod Johnston  
**Secretary:** Arthur Gray  
**Member of ACFID** Australian Council for International Development <sup>3</sup>

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<sup>2</sup> Since incorporation in September 1989, Partner Housing Australasia (Building) Incorporated constructed and provided interest-free finance for sixteen homes for low-income families in western Sydney. Partner Housing Charity 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.

<sup>3</sup> To lodge a complaint against our organisation, please email [rod@electronicblueprint.com.au](mailto: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](mailto:code@acfid.asn.au). Information about how to make a complaint can be found at [www.acfid.asn.au](http://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

Despite persistent COVID19 disruptions, 2020-2021 has been a very productive period for Partner Housing Australasia. 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 Kopeng Community Health Building** – Vision for Homes (our not-for-profit community-based partner) has completed the construction of the 93 m<sup>2</sup> Kopeng Community Health Building in the PNG Highlands. This is the third community health building constructed in this region, and the second in the current program. Despite COVID19 complications, design and construction took only five months – February to June 2021. This community health building was funded by Partner Housing Australasia, the PNG Western Highlands Province Health Authority, Digicel Foundation and the Dei District local community. It represents a true turning point in our PNG activities, where the professionalism of the Partner Housing Australasia / Vision for Homes team has been recognised by 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** – During the 2020-2021 period, Partner Housing Australasia worked with the South Ranongga Community Association to construct further water reticulation projects at Giloe and Buri school, on Ranongga. The extension of the school water supply has facilitated the extension of school services, thus supporting the local commitment to education. Partner Housing Australasia, in close consultation with the South Ranongga Community Association, continues to plan and design further water reticulation schemes for Ranongga Island and deliver sanitation training during the coming years.

**Philippines Latrines** – Partner Housing Australasia continues to contribute to the construction of latrines by our partner (Save Gibitngal Island Association), adding another 20 during the current financial year. This brings the total to 173 completed on the island. 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.

**Vanuatu Freshwin Development** – Partner Housing Australasia is committed to assisting the people of Ohlen, a suburb of Port Vila in Vanuatu, to design and build the proposed Freshwin Housing Precinct. We have already completed, as a probono service, the preparation of a precinct master plan, the design of a covered market, and the design and detailing of three alternate cyclone-resistant standardised DANCER house designs. Subject to funding through the Vanuatu government, and lifting of the COVID19 travel restrictions, Partner Housing Australasia has offered to assist in the training and operation of a community-based building organisation to undertake these construction and community development activities.

**Development and Training** – Volunteer consultants are providing probono assistance to advance the DANCER cyclone, earthquake and tsunami resistant building system. This includes pricing (in local currencies) of standard DANCER buildings, extension of the DANCER Design Manual, and in-depth structural analysis. Other consultants are providing probono assistance to document and produce a design manual for the Village Aqua water reticulation systems and sanitation, such as are being constructed in Solomon Islands and Philippines respectively.

**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. We have completed transfer of our accounting systems to the Xero accounting package.

**Quasar Management Services Pty Limited** – During 2019, Partner Housing Australasia acquired Quasar Management Services Pty Limited, a functioning consulting civil and structural engineering 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 pro bono 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.

**DFAT ANCP Application** – Partner Housing Australasia has submitted an application for registration with the DFAT Australian NGO Cooperation Program, and this is currently being assessed by DFAT. We understand that the accreditation requirements are rigorous, but we are confident that the thoroughness of our policies, procedures and track record will auger well during this process.

**Fund Raising** – Discussions are continuing with donors regarding significant donations for proposed work in Vanuatu. The success of our partnership with other funding bodies in PNG (Western Highlands Province Health Authority, Digicel Foundation and the Dei District local community) signals a more permanent move towards this funding model for similar projects.

This activity snapshot 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



## Featured Project – Solomon Islands Buri School Water Supply Extension

The remote island of Ranongga in Solomon Islands Western Province is home to approximately 7,000 people, whose only means of transport to the wider world begins with a perilous 20 km open-sea journey to the provincial capital, Gizo. Partner Housing Australasia has been assisting the people of Ranongga to build water and sanitation infrastructure for well over a decade, with several of these projects in picturesque Buri, on the northern tip of the island. Buri School requested this water reticulation project, to add another year group – both boys and girls – for their boarders. However, the Department of Education required that they provide an additional water supply to cater for the existing and new students.

This project included the construction of a spring box (large “pool” visible in the photos), a pump, a new header tank, a distribution line and seven standpipes at the school. The materials for the project were much larger and heavier than our regular projects and the weather was quite rough. Instead of shipping everything by canoe, we chartered a small boat to move the gear from Gizo to Buri.

Four of the seven standpipes were completed ahead of a Seventh Day Adventist Church centenary celebration, over New Year. The remaining three standpipes, fitted with privacy screens, were constructed following the celebrations. On completion, the project permitted about thirty students to stay in school for an extra year, where the previous year they would have had to finish school.

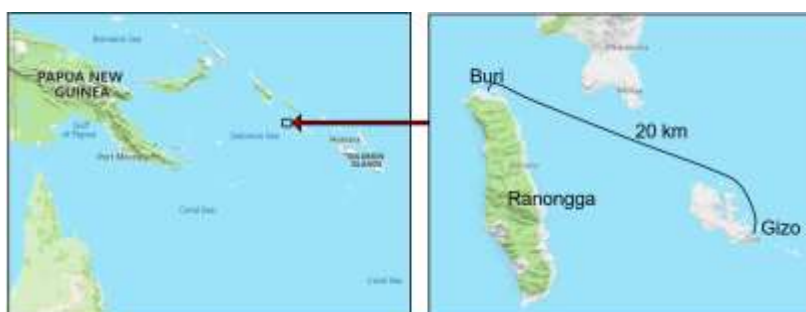
Partner Housing Australasia is incredibly proud to be able to contribute to the community in Buri during this year, and have a positive impact on the education opportunities of the next generation.



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.



## 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)



Water collection, storage and reticulation in Buri, Obobulu, Lale, Keigold, Koriovuku, Kongu, Giloe & Giloe villages in Ranongga and Vella Lavella, Solomon Islands, 2013-2021

## 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.

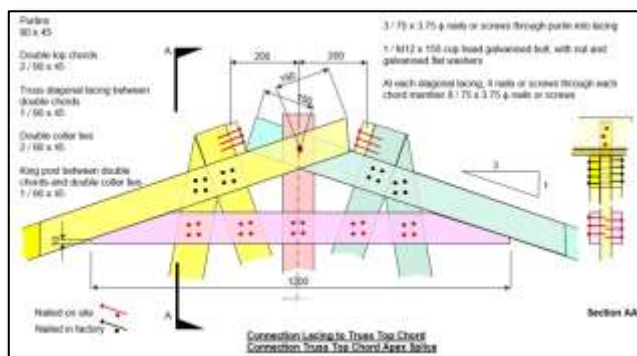
Professionals may contribute their services through either of two pathways –

- 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.



Proposed Covered Market for Freshwin Precinct, Vanuatu  
Architectural design by Kaunitz Yeung Architects



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

<b>Probono Projects (Partner, Location, Year, Project and Activity)</b>
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



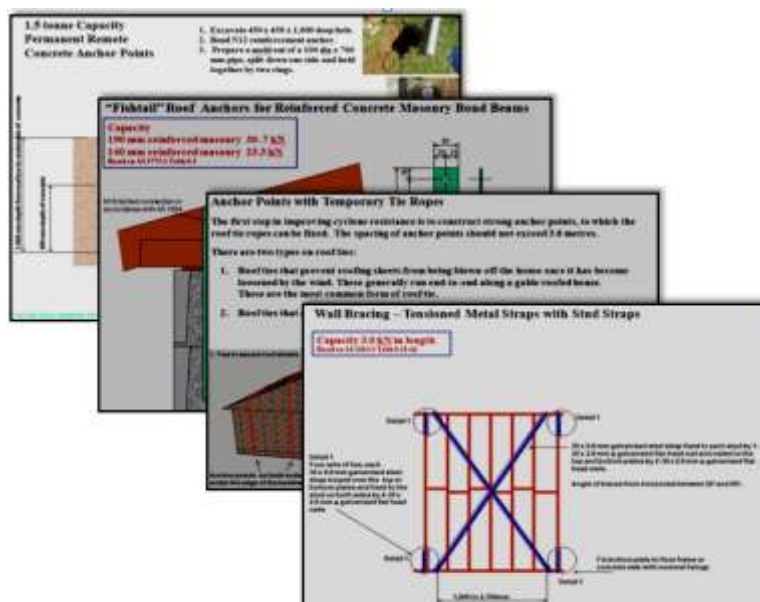
DST (India) – 2009 – Structural design of Baby Clinic Lingarajapuram (Bangalore, India)
EAA (Solomon Islands) – 2008 – Design & help desk for school reconstruction Gizo
PHC (Australia) – 2008 – Frame check & certification of transportable affordable house, Airds
Kiribati PWD (Kiribati) – 2008 – Design 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
<b>Partners and Clients for Australian and International Probono Services</b> 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 specialised design manuals and training packages, access these via [www.PartnerHousing.org](http://www.PartnerHousing.org) , or contact us for more information.



## General Building Skills Training

- Introduction to Building Skills
- Basic Structure
- Interpretation of Technical Designs
- Structural Problems
- Design
- Setting Out
- Concrete
- Concrete Slab-on-Ground
- Elevated Timber Buildings
- Timber Quality and Specification
- Timber Sub-floors, Floors, Stairs and Verandas
- Wall Bracing and Roof Anchorage
- Timber Wall Frames
- Timber Roof Frames and Trusses
- Timber Direct Anchoring System
- Steel Framing
- Reinforced Concrete Blockwork Walls
- Concrete Block Manufacture
- Design, Estimating, Costing and Quoting

## DANCER Building System

- DANCER Building System Manual
- DANCER Building System Principles
- DANCER Building System Design

## Village Aqua Water and Sanitation

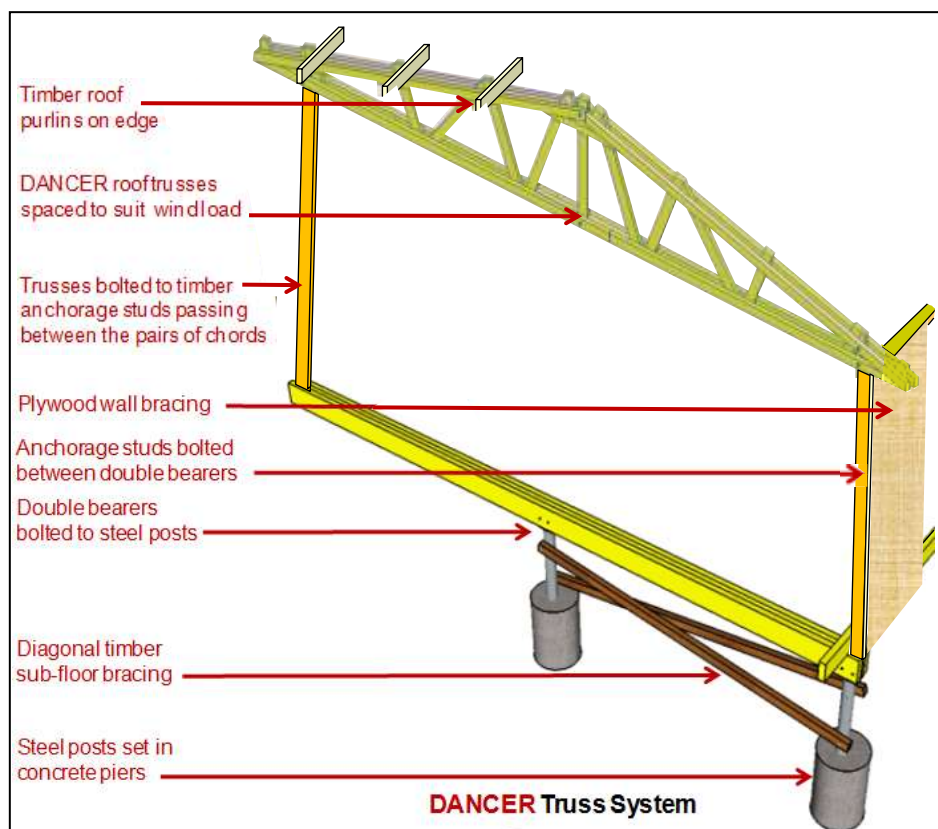
- Village Aqua Water and Sanitation Manual
- Rural Water Supply Design & Construction
- Rural Sanitation Design & Construction

## DANCER Building System

The **DANCER** Building System (Direct Anchorage Noncyclonic, Cyclonic & Earthquake Resistant), 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) 545 1782  
Digital: (675) 545 1782

26<sup>th</sup> 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 Peng  
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

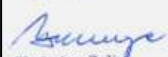
Dear Mr Rod Johnston:

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 Wanitain, Sio

Mr Rod Johnston  
President - Partner Housing  
Australasia (Building) Incorporated  
Email: [rod@electronicblueprint.com.au](mailto: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](mailto:jason.spurr@science.gov.au)  
Ph: 02 6259 3855

20/06/2016

**BURI ADVENTIST SECONDARY HIGH SCHOOL**  
Ranoga Island  
Western Province  
Solomon Islands

9<sup>th</sup> 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 Solomon

**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

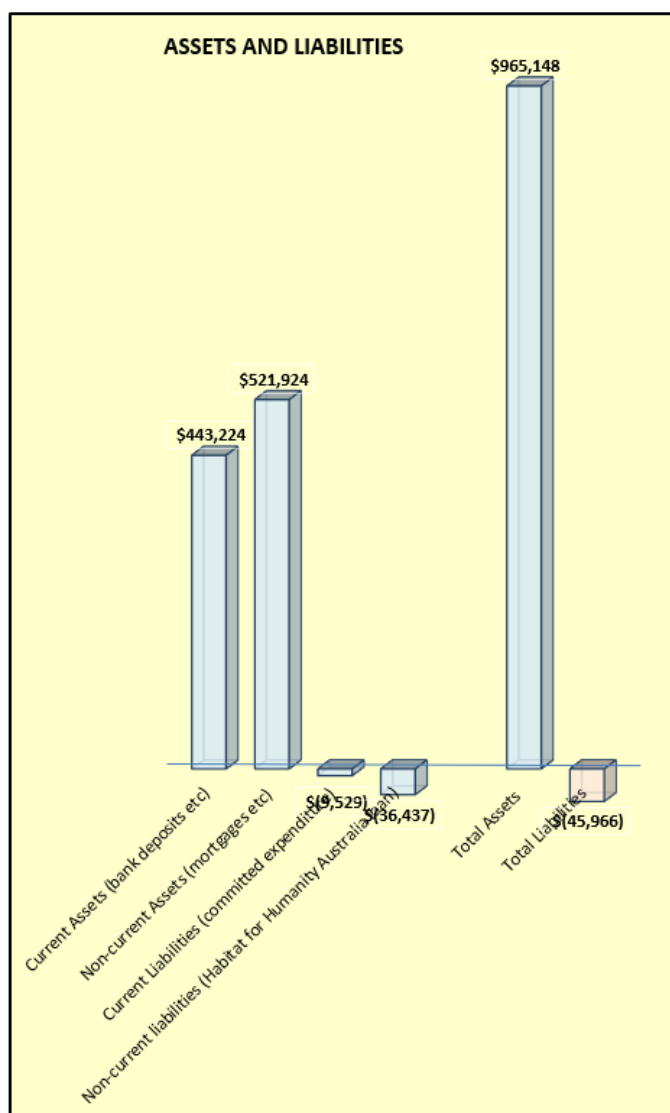
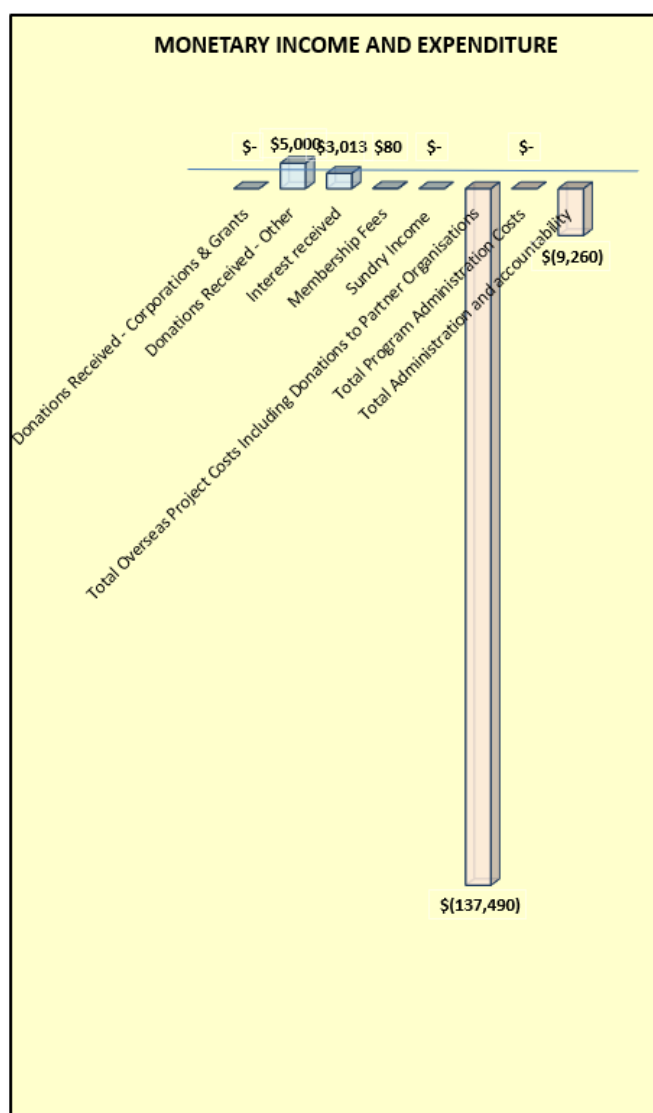
## Reference to full Financial Report for the Year Ended 30 June 2020

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 2020”, 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 \$ 919,182, well in excess of several years of the approximate \$ 150,000 per annum maximum budgeted net expenditure.

The current 2020-2021 operational expenditure of \$ 137,490 represents a return to the planned levels of program expenditure. This is represented by the construction of the Kopeng Aid Post in Papua New Guinea, the completion of the water reticulation for Giloe and Buri schools in Solomon Islands and the continuation of the Philippines latrine program.





## Detail of the Annual Accounts

During the current year, Partner Housing Australasia spent \$ 137,490 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 at zero. (Partner Housing has policy limit of 15% of In-country Program Costs).

General overheads are \$ 9,260, 6.7% of the \$ 137,490 program expenditure.

Project	Location	Country	Partner		2021
<u>Overseas Project Costs Including Donations to Partner Organisations</u>					
Water supply training	Ranongga & Vella Lavella	Solomon Islands	RCA	\$	77,217
Latrine construction	Gibitngil Island	Philippines	SGIA	\$	5,000
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$	55,000
Village DANCER build	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$	273
<u>Program Administration Costs</u>					
Latrine construction	Gibitngil Island	Philippines	SGIA	\$	-
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$	-
Village DANCER build	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$	-

Partner Housing Australasia gratefully acknowledges the generosity of individual donors and organisations who have assisted in enabling us to fully fund the construction of the Kopeng Aid Post in PNG.

## 10-Year Financial Plan

A summary of the 10-year Financial Plan is shown below.

Year ending 30 June	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
PNG	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
Solomons	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000
Vanuatu	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000
Philippines	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
<b>Income from fund raising</b>	<b>\$ 1,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>	<b>\$ 215,000</b>
Balance Sheet at end, 30 June	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Cash	\$ 233,280	\$ 213,638	\$ 194,149	\$ 174,832	\$ 167,719	\$ 160,273	\$ 137,663	\$ 114,393	\$ 90,444	\$ 65,799
Mortgage assets	\$ 524,943	\$ 465,923	\$ 406,903	\$ 347,883	\$ 288,863	\$ 229,843	\$ 185,643	\$ 141,443	\$ 97,243	\$ 53,043
Quasar equity	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
HFHA MOU liability	\$ (36,437)	\$ (24,277)	\$ (12,117)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Donations for Overseas Projects	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000	\$ 60,000
GST liability etc	\$ (5,927)	\$ (5,927)	\$ (5,927)	\$ (5,927)	\$ (5,927)	\$ (5,927)	\$ (5,927)	\$ (5,927)	\$ (5,927)	\$ (5,927)
<b>Closing balance</b>	<b>\$ 775,859</b>	<b>\$ 709,357</b>	<b>\$ 643,008</b>	<b>\$ 576,788</b>	<b>\$ 510,655</b>	<b>\$ 444,189</b>	<b>\$ 377,380</b>	<b>\$ 309,909</b>	<b>\$ 241,760</b>	<b>\$ 172,915</b>

This Financial Plan is based on the following.

- This Operating Plan and Ten-Year Financial Plan assumes:
- The PNG program of community health buildings, classrooms and the like will be partially funded from Partner Housing Australasia reserves by an on-going AUD \$ 50,000 p.a. donation to Vision for Homes (PNG). Project management, supervision and site audit (approximately AUD \$ 3,000 )will be funded by Partner Housing Australasia and reported separately.
- The Solomon Islands program of water reticulation and sanitation (approximately AUD \$ 60,000 pa) must be externally funded (by DFAT or an alternate funding body) from 1 July 2021. Project management, supervision and site audit (approximately AUD \$ 6,000) will be funded by Partner Housing Australasia and reported separately.
- The Vanuatu Freshwin program of housing and community buildings, including project management, supervision and site audit, will be funded in the first year by Partner Housing Australasia (approximately AUD \$ 150,000 pa) together with matching funding fromm Compass Housing Services. The first two years of the program is for three houses, one dormitory (Freshwater) and the covered market. Thereafter, additional funding will be required.
- The Philippine program of latrine building must be externally funded from 1 July 2021. This will be discussed further with SGIA.
- The Financial Plan, conservatively, does not assume the receipt of significant donations during the period in excess of the donations and grants stated above. Therefore, the Financial Plan represents a financial “worst case scenario”. Even so, it clearly indicates the viability of the organisation for the next decade.
- Notwithstanding, Partner Housing Australasia is actively pursuing major additional fund raising initiatives (some of which are expected to yield significant income in the next two years) and are confidently planning our additional activities on this basis.

## 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](http://www.acfid.asn.au).

### **PARTNER HOUSING AUSTRALASIA (BUILDING) INCORPORATED**

**ABN 88 722 057 429**

### **SPECIAL PURPOSE FINANCIAL REPORT**

**FOR THE YEAR ENDED 30TH JUNE 2021**

	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 2021

The committee members submit the financial report of Partner Housing Australasia (Building) Incorporated, for the financial year ended 30th June 2021.

#### 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 Ryan	Vice President	Engineer
Arthur Spencer Gray	Secretary & Director	Engineer (retired)
Jennifer Ann Turner	Treasurer & Director	Accountant
Robyn Denise Johnston	Director	Administrator
Nicola Smart	Director	Communications Manager
Alison Scotland	Director	Stakeholder Relations Manager
Bruce Alexander Hutchison	Director	Engineer
David Paul Kaunitz	Director	Architect
Peter Cheers	Director	Builder
Evy Anwar	Director	Architect
Ian 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 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

	2021	2020
The net increase for the year amounted to	\$ (139,876)	\$ (112,544)
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 2021

Income		2021	2020
Donations Received - Corporations & Grants	Note 4	\$ -	\$ -
Donations Received - Other		\$ 5,000	\$ 13,330
Interest received	Note 1	\$ 3,013	\$ 6,410
Membership Fees		\$ 80	\$ 15
Sundry Income		\$ -	\$ -
Windfall profit from early discharge of mortgages		\$ -	\$ -
Total monetary income		\$ 8,093	\$ 19,755
Non-monetary donations received	Note 4	\$ 14,364	\$ 46,057
Total Income		\$ 22,457	\$ 65,812
<b>Operating Expenses</b>			
Total water supply overseas costs & donations	\$ (77,217)		\$ (99,815)
Total sanitation overseas costs & donations	\$ (5,000)		\$ (5,000)
Total building and engineering overseas costs & donations	\$ (55,273)		\$ (74,718)
Total Overseas Project Costs Including Donations to Partner Organisations	\$ (137,490)		\$ (179,534)
<b>Program Administration Costs</b>			
Total water supply administration	\$ -		
Total sanitation administration	\$ -		
Total building and engineering administration	\$ -		
Total Program Administration Costs	\$ -		
Total Operating Expenses	Note 4	\$ (137,490)	\$ (179,534)
<b>Administration and accountability</b>			
Accounting & Auditing	\$ (2,964)		\$ (2,968)
Banking Fees	\$ (295)		\$ (420)
Fundraising Costs	\$ -		\$ (28)
General Expenses	\$ -		\$ -
Insurance	\$ (755)		\$ (708)
Operating Expenses	\$ (3,298)		\$ (4,120)
Postage, Printing & Stationery	\$ (191)		\$ (206)
ACFID Membership Fees	\$ (1,757)		\$ (1,750)
Total Administration and accountability		\$ (9,260)	\$ (10,200)
Total Monetary Expenditure		\$ (146,749)	\$ (189,733)
Value of non-monetary donations received	Note 4	\$ (14,364)	\$ (46,057)
<b>Total Expenditure</b>		\$ (161,114)	\$ (235,790)
Change in commitment to fund projects from reserves	Note 2	\$ (1,181)	\$ 57,434
Net profit before tax		\$ (139,838)	\$ (112,544)
Income tax		\$ -	\$ -
Net profit (loss) for the year		\$ (139,838)	\$ (112,544)
Retained earnings at the start of the year		\$ 1,059,058	\$ 1,171,602
<b>Retained earnings at the end of the year</b>		\$ 919,220	\$ 1,059,058

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 2021**

		2021	2020
<b>Assets</b>			
<b>Bank</b>			
Cash Reserves Australia Account 032-087 301020		\$ 10	\$ 10
Cash Reserves Operating Account 032-087 240272		\$ 135,026	\$ 149,979
Cash Reserves Overseas Aid Fund Account 032-087 264637		\$ 2,080	\$ 2,040
Cheque Account 032-173 440019		\$ 148,577	\$ 81,849
Medium Term Deposit 032-285 642352 (12 months)		\$ 150,000	\$ 150,000
Short Term Deposit 032-285 700647 (6 months)		\$ -	\$ 50,000
Solomon Islands Project Account 032-087 371096		\$ 4,169	\$ 2,679
Vanuatu Project Account 032-285 697492		\$ 3,361	\$ 3,660
Total Bank		\$ 443,224	\$ 440,217
<b>Non-Current Assets</b>			
Mortgage receivable (J)	Note 2	\$ 48,764	\$ 56,014
Mortgage receivable (G)	Note 2	\$ -	\$ 91,486
Mortgage receivable (S)	Note 2	\$ 83,659	\$ 101,509
Mortgage receivable (O)	Note 2	\$ -	\$ -
Mortgage receivable (R)	Note 2	\$ 191,800	\$ 207,900
Mortgage receivable (MH)	Note 2	\$ 197,700	\$ 218,900
Equity in Quasar Management Services Pty Limited	Note 5	\$ 1	\$ 1
Total Non-current Assets		\$ 521,924	\$ 675,810
<b>Total Assets</b>		<b>\$ 965,148</b>	<b>\$ 1,116,027</b>
<b>Liabilities</b>			
<b>Current Liabilities</b>			
GST		\$ (134)	\$ (73)
Liability for GST on DFAT Donation	Note 1	\$ 6,000	\$ 6,000
Sundry Creditor		\$ -	\$ 1
Committed Future Overseas Expenditure	Note 2	\$ 3,625	\$ 2,444
Total Current Liabilities		\$ 9,491	\$ 8,372
<b>Non-current Liabilities</b>			
Loan Habitat for Humanity Australia Inc	Note 3	\$ 36,437	\$ 48,597
<b>Total Liabilities</b>		<b>\$ 45,928</b>	<b>\$ 56,969</b>
<b>Net Assets</b>		<b>\$ 919,220</b>	<b>\$ 1,059,058</b>
<b>Members' Equity</b>			
Retained Earnings		\$ 919,220	\$ 1,059,058

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 2021

#### 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 probono 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.

		2021	2020
Mortgage receivable (J)	\$	48,764	\$ 56,014
Mortgage receivable (G)	\$	-	\$ 91,486
Mortgage receivable (S)	\$	83,659	\$ 101,509
Mortgage receivable (O)	\$	-	\$ -
Mortgage receivable (R)	\$	191,800	\$ 207,900
Mortgage receivable (MH)	\$	197,700	\$ 218,900
Total mortgage receivables	\$	521,923	\$ 675,809
Net movement in mortgage receivables	\$	(153,886)	\$ (186,970)

**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.

		2021	2020
Opening balance	\$	2,040	\$ 2,073
Tax deductible donations received	\$ 5,000		\$ 13,330
Interest received less bank charges and transaction fees	\$ -		\$ 2
Fundraising costs	\$ -		\$ (28)
Amounts disbursed to projects	\$ (5,000)		\$ (13,330)
Movement		\$ -	\$ (26)
		\$ 2,040	\$ 2,048
Less GST paid on held in account from prior year		\$ -	\$ (8)
Add membership fee incorrectly deposited in this account		\$ 40	
Closing balance as per bank account		\$ 2,080	\$ 2,040

**Committed Future Expenditure Liability**

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Interest received less bank charges and transaction fees	\$ -		\$ 2
Fundraising costs	\$ -		\$ (28)
Amounts disbursed to projects	\$ (5,000)		\$ (13,330)
Movement		\$ -	\$ (26)
		\$ 2,040	\$ 2,048
Less GST paid on held in account from prior year		\$ -	\$ (8)
Add membership fee incorrectly deposited in this account		\$ 40	
Closing balance as per bank account		\$ 2,080	\$ 2,040

**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.

		2021	2020
Opening balance before adjustments	\$	(3,294)	\$ 52,800
Transfers from other accounts and credits	\$ 79,000		\$ 44,000
Grant from Australian Government DFAT	\$ -		\$ -
Interest received less bank charges and transaction fees	\$ (293)		\$ (279)
Amounts disbursed to projects	\$ (77,217)		\$ (99,815)
Movement		\$ 1,490	\$ (56,095)
Closing balance before adjustments		\$ (1,804)	\$ (3,294)
Less GST paid on purchases held in account from prior year		\$ 5,973	\$ 5,973
Closing balance as per bank account		\$ 4,169	\$ 2,679

**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.

		2021	2020
Opening balance	\$	3,660	\$ 5,004
Transfers from other accounts and credits	\$ -		\$ 5,000
Grant received	\$ -		\$ -
Interest received less bank charges and transaction fees	\$ 1		\$ 5
Amounts disbursed to projects	\$ (273)		\$ (6,318)
Movement		\$ (272)	\$ (1,314)
Closing balance before adjustments		\$ 3,389	\$ 3,690
Less GST paid on purchases		\$ (27)	\$ (30)
Closing balance		\$ 3,361	\$ 3,660
<b>Total commitment to fund projects from reserves</b>		<b>\$ 3,625</b>	<b>\$ 2,444</b>

**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	\$	36,437	\$	48,597
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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>	2021	2020
Donations Received - Corporations	\$ -	\$ -
Donations Received - Other	\$ 5,000	\$ 13,330
Total Proceeds from Fundraising Activities less	\$ 5,000	\$ 13,330

**Overseas Project Costs Including Donations to Partner Organisations**

Project	Location	Country	Partner	2021	2020
<u>Water</u>					
Water supply training	Ranongga & Vella Lavella	Solomon Islands	RCA, DFAT	\$ 77,217	\$ 99,815
Total water supply overseas costs & donations				\$ 77,217	\$ 99,815

Sanitation

Latrine construction	Gibitngil Island	Philippines	SGIA	\$ 5,000	\$ 5,000
Total sanitation overseas costs & donations				\$ 5,000	\$ 5,000

Building and Engineering

DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ 55,000	\$ 68,400
Village DANCER buildi	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$ 273	\$ 6,318
Total building and engineering overseas costs & donations				\$ 55,273	\$ 74,718
Total Overseas Project Costs Including Donations to Partner Organisations				\$ 137,490	\$ 179,534

**Program Administration Costs**

Project	Location	Country	Partner	2021	2020
<u>Water</u>					
Water supply training	Ranongga & Vella Lavella	Solomon Islands	RCA	\$ -	\$ -
<u>Sanitation</u>					
Latrine construction	Gibitngil Island	Philippines	SGIA	\$ -	\$ -
Total sanitation administration				\$ -	\$ -

Building and Engineering

DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ -	
Village DANCER buildi	Freshwin, Ohlen, Port Vila	Vanuatu	FCC	\$ -	
Total building and engineering administration				\$ -	\$ -
Total Program Administration Costs				\$ -	\$ -

**Total Operating Expenses**

	\$ 137,490	\$ 179,534
Net Surplus from fundraising activities	\$ (132,490)	\$ (166,204)

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 provide probono services to Partner Housing for the management, design, procurement, project management and supervision of overseas construction projects. These probono services are classified as “non-monetary donations”, and are evaluated in accordance with the Australian Government *Australian NGO Cooperation Program (ANCP) Recognised Development Expenditure (RDE) Explanatory Notes*.

Volunteers also provide the following probono services to Partner Housing, but these contributions are not included in the calculated “non-monetary donations”, as required by the *Australian NGO Cooperation Program (ANCP) Recognised Development Expenditure (RDE) Explanatory Notes*.

- Preparation and participation in the Partner Housing board and other meetings;
- Training of Australian based volunteers;
- Applying for Government grants ;
- General research;
- Fundraising.

The following hourly rates are used for the determination of the non-monetary contributions. These are significantly less than the charge-out rates of the volunteers in their normal employment, and are based on the *Australian NGO Cooperation Program (ANCP) Recognised Development Expenditure (RDE) Explanatory Notes*.

Volunteer Position	Hourly Rate	Volunteer Hours (Estimate)	Non-monetary donation 2021	2020
Regional Manager, Professional Services				
Manager, CEO	\$ 66	\$ 140	\$ 9,304	\$ 25,252
Project Managers	\$ 56	\$ 90	\$ 5,061	\$ 20,805
Non-monetary donations received		\$ 230	\$ 14,364	\$ 46,057

## (b) Comparisons by monetary figures and percentages

Partner Housing accepts unsolicited donations and donations made in response to probono representations. As a result, there has been no expenditure on fund raising by the Organisation.

	\$	%
Total cost of fundraising	\$ -	0.0%
Gross income from fundraising	\$ 5,000	
Net surplus from fundraising	\$ (132,490)	Not Applicable
Gross income from fundraising	\$ 5,000	
Total cost of services	\$ -	0.0%
Total Expenditure	\$ 161,114	
Total cost of services	\$ -	0.0%
Total Income Received	\$ 22,457	

**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 2021**

	<b>2021</b>	<b>2020</b>
Total Income	\$ 2,300	\$ 3,662
Total expenditure	\$ (2,597)	\$ (3,522)
Profit (loss) before taxation	\$ (297)	\$ 139
Less tax incurred	\$ (39)	\$ (39)
Dividends	\$ -	\$ -
Net profit (loss) after dividends paid	\$ (297)	\$ 100

**BALANCE SHEET****AS AT 30TH JUNE 2021**

	<b>2021</b>	<b>2020</b>
<b>Assets</b>		
Total Current Assets	\$ 859	\$ 1,194
Total Non-current Assets	\$ 900	\$ 900
Total Assets	\$ 1,759	\$ 2,094
<b>Liabilities</b>		
Total Current Liabilities	\$ -	\$ 39
Total Non-current Liabilities	\$ 1,595	\$ 1,595
Total Liabilities	\$ 1,595	\$ 1,634
<b>Net Assets</b>	\$ 164	\$ 461
<b>Equity</b>		
Retained Earnings	\$ 163	\$ 460
Share Capital	\$ 1	\$ 1
<b>Total Equity</b>	\$ 164	\$ 461

End of Notes



## STATEMENT BY MEMBERS OF THE COMMITTEE

FOR THE YEAR ENDED 30TH JUNE 2021

### 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.

In the opinion of the Committee of Partner Housing Australasia (Building) Incorporated (the Organisation);

(a) the financial statements and notes, set out on pages 1 to 10;

(i) Presents a true and fair view of the financial position of the Organisation as at 30th June 2019 and of its performance for the year ended on that date;

(ii) the financial statements are in accordance with relevant legislation, accounting standards, and provide a true and fair view of their financial position and performance, and

(iii) the Organisation can pay its debts as and when they become due.

(b) In relation to the requirements of the Charitable Fundraising Act, that:

(i) The provisions of that Act, the regulations under the Act and the conditions attached to the fundraising authority have been complied with; and

(ii) the internal controls exercised by the Association are appropriate and effective in accounting for all income received and applied by the Association from any of its fundraising appeals.

Dated at Woy Woy

this day


12 July 2021

Signed in accordance with a resolution of the directors:



**Rodney Kentwell Johnston**

President, Public Officer



**see accounting group**

**Independent Auditor's Report**

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

**For the year end 30<sup>th</sup> June 2021**

**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 2021 and the income statement for the year 30<sup>th</sup> June 2021 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 2021 and of its financial performance for the year 30<sup>th</sup> June 2021 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  
Web: [www.seeaccounting.com.au](http://www.seeaccounting.com.au) | Email: [info@seeaccounting.com.au](mailto:info@seeaccounting.com.au)

**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-Corp Accog, 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

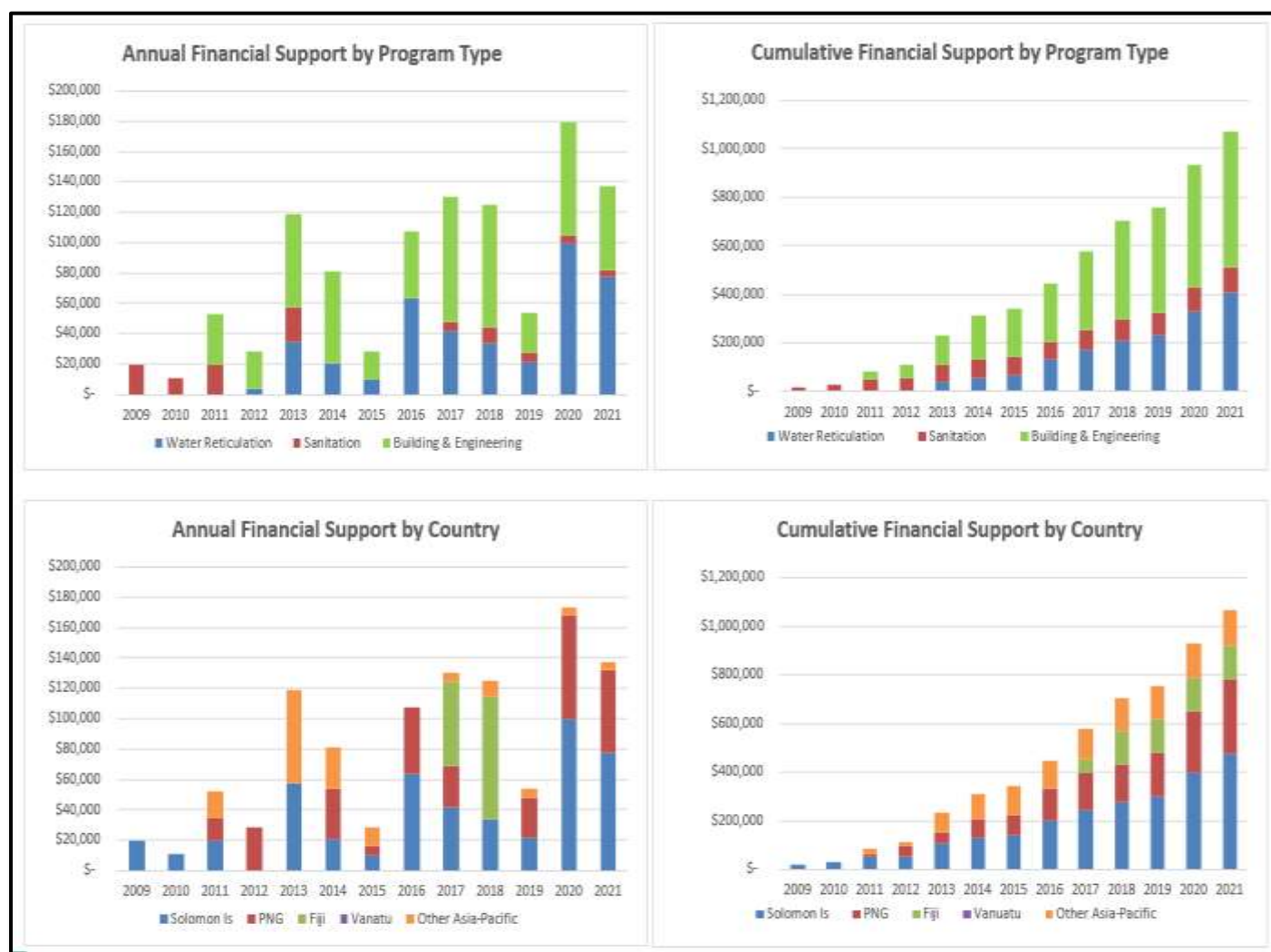
Partner Housing Australasia facilitates improved village sustainability through significant improvements in local design, construction and maintenance practices. These are long-term objectives achieved through long-term programs ... research and development of building and water reticulation systems, 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 service, 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 of 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 20 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

<b>Beneficiaries</b> .... the people of the Asia-Pacific villages who benefit from our building programs and professional services.		
<b>Objective</b> .... 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 four probono service projects during a two year period.	Design of Umi & Kopeng Community Health Buildings, three Freshwin Houses, Freshwin Covered Market
Provide financial support for programs in Solomon Islands	At least \$ 15,000 per year (averaged over two years)	\$88,516 PHA-funded water reticulation is programs extended.
Provide financial support for programs in Papua New Guinea	At least \$ 15,000 per year (averaged over two years)	\$61,700 Umi & Kopeng community health buildings completed.
Provide financial support for programs in Fiji	At least \$ 15,000 per year (averaged over two years)	\$0 No further progress on HFHF village reconstruction.
Provide financial support for programs in Vanuatu	At least \$ 15,000 per year (averaged over two years)	\$3,295.70 Vanuatu project has not commenced yet, awaiting funding.
Provide financial support for programs in Tonga	At least \$ 15,000 per year (averaged over two years)	\$0.00 No projects in Tonga yet.
Provide financial support for programs in other Asia-Pacific countries	At least \$ 5,000 per year (averaged over two years)	\$5,000 SGIA Philippines latrines construction is approximately 20 per year.

<b>Partners</b> .... the organisations with whom we collaborate to deliver services to the Beneficiaries.		
<b>Objective</b> .... 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.	Ranongga Community Association RCA is established and operational.
Assist a CBO in Papua New Guinea	Operational partner CBO capable of executing work.	Vision for Homes VFH is a Mt Hagen and Port Moresby CBO.
Assist a CBO in Fiji	Operational partner CBO capable of executing work.	No active programs in Fiji at present.
Assist a CBO in Vanuatu	Operational partner CBO capable of executing work.	Freshwin Community Constructions Committee Inc. Committee to be formed in 2022. Construction has not commenced
Assist a CBO in Tonga	Operational partner CBO capable of executing work.	No projects in Tonga yet
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.

<b>Donors</b> .... the people and organisations who generously donate funds for our building programs.		
<b>Objective</b> .... 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)	17.3 Expenditure exceeds donations received.
Manage project cash flow, providing sufficient working capital and minimising the level of unexpended donated funds.	Committed Future Overseas Expenditure	\$3,663 This is a reasonable balance, and includes notional commitment.
Project overheads should be less than 15% of productive project costs	Project overheads / project expenditure	3.0% Many Volunteers donate their travel and accommodation.

<b>Volunteers</b> .... the people and organisations who generously provide probono professional services.		
<b>Objective</b> .... 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.	8 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.

<b>Members</b> .... the volunteers who comprise the organisation, its board and its management.		
<b>Objective</b> .... 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	23 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.

<b>Vision</b> .... what we wish to achieve.		
<b>Objective</b> .... 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 <b>DANCER</b> 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 schemes in Solomon Island and funds latrines in Philippines. Previous water and latrine programs have been provided in Solomon Islands.

<b>Mission</b> .... how we will achieve our Vision.		
<b>Objective</b> .... 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"> <li>• Pro-bono "Design and Help-Desk" Engineering Services.</li> <li>• Finance, design, materials supply, supervision, mentoring and training for houses, clinics, schools, water and sanitation.</li> <li>• Develop and document the DANCER cyclone, earthquake and tsunami resistant building system.</li> <li>• Training programs for improved rural water supply and sanitation.</li> </ul>		
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, Fiji, Vanuatu, Tonga 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 currently supports a sanitation program in Philippines and has previously 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.



<b>Values</b> .... the way that we treat other people, the beneficiaries, donors and volunteers.		
<b>Objective</b> .... 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) and Freshwin, Ohlen (Vanuatu).
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, Fiji, Philippines, Vanuatu deal only with the provision of infrastructure - buildings, water and sanitation infrastructure - and training in building skills.

## Outcomes and Impacts

<b>Outcomes and Impacts</b> .... how we apply rational analysis to measure the effects of our programs on the communities whom we serve.		
<b>Objective</b> .... 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"> <li>• Pro-bono "Design and Help-Desk" Engineering Services.</li> <li>• Finance, design, materials supply, supervision, mentoring and training for houses, clinics, schools, water and sanitation.</li> <li>• Develop and document the DANCER cyclone, earthquake and tsunami resistant building system.</li> <li>• Training programs for improved rural water supply and sanitation.</li> </ul>		
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 <b>DANCER</b> 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	<b>Average annual program expenditure</b> (averaged over two years)
	<b>Total donation all programs</b>	<b>\$1,073,528</b>
	Village water reticulation	\$406,570
	Village sanitation	\$105,100
	Village buildings & engineering	\$561,858
	Estimate - lives improved during use per unit support	<b>Lives improved pa . design life / donation</b> People . years / AUD \$
	<b>Average of all programs</b>	<b>0.073</b>
	Village water reticulation	0.083
	Village sanitation	0.070
	Village buildings & engineering	0.065
	Estimate of lives improved per unit expenditure	<b>People whose lives are improved by one year of expenditure x number of years of use</b>
	<b>Total effect of all programs</b>	<b>77,759</b>
	Village water reticulation	33,881
	Village sanitation	7,357
	Village buildings & engineering	36,521

## Source and Sustainability of Funding

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

<b><u>Committed Future Expenditure Liability</u></b>			
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.			
<b>Cash Reserves Account (Overseas Aid Fund)</b>			
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 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.			
		<b>2021</b>	<b>2020</b>
Opening balance	\$	2,048	\$ 2,073
Tax deductible donations received	\$ 5,000		\$ 13,330
Interest received less bank charges and transaction fees	\$ 0		\$ 2
Fundraising costs	\$ -		\$ (28)
Amounts disbursed to projects	\$ (5,000)		\$ (13,330)
Movement		\$ 0	\$ (26)
		\$ 2,048	\$ 2,048
Less GST paid on purchases for overseas aid		\$ -	\$ (3)
Closing balance		\$ 2,048	\$ 2,045
<b>Project Account (Solomon Islands)</b>			
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.			
		<b>2021</b>	<b>2020</b>
Opening balance	\$	(3,294)	\$ 52,800
Transfers from other accounts and credits	\$ 79,000		\$ 44,000
Grant from Australian Government DFAT	\$ -		\$ -
Interest received less bank charges and transaction fees	\$ (293)		\$ (279)
Amounts disbursed to projects	\$ (77,217)		\$ (99,815)
Movement		\$ 1,490	\$ (56,095)
		\$ (1,804)	\$ (3,294)
Less GST paid on purchases held in account from prior year		\$ 5,973	
Less GST paid on purchases		\$ -	\$ 5,973
Closing balance		\$ 4,169	\$ 2,679
<b>Project Account (Vanuatu)</b>			
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.			
		<b>2021</b>	<b>2020</b>
Opening balance	\$	3,690	\$ 5,004
Transfers from other accounts and credits	\$ -		\$ 5,000
Grant received	\$ -		\$ -
Interest received less bank charges and transaction fees	\$ 1		\$ 5
Amounts disbursed to projects	\$ (273)		\$ (6,318)
Movement		\$ (272)	\$ (1,314)
		\$ 3,419	\$ 3,690
Less GST paid on purchases		\$ (27)	\$ (30)
Closing balance		\$ 3,392	\$ 3,660
<b>Total commitment to fund projects from reserves</b>		<b>\$ 3,663</b>	<b>\$ 2,444</b>

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) Partner Housing Australasia has lodged an application for ANCP registration, with a view to securing a flow of grants into the future.
- 6) Our service includes probono services in engineering architecture and building, but we restrict this activity to situations where 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.
- 7) 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.

# Risk Management

<b>Vision for Homes Papua New Guinea</b>	Design and construct houses, clinics, schools and community buildings in rural villages in the PNG Highlands, Port Moresby and other areas.	<b>Likelihood</b> is the probability of the occurrence taking place - 0 means never; 5 means 50% chance; 10 means 100% probability. <b>Consequence</b> - 0 none; 5 moderate ; 10 disastrous.			
<b>Consideration</b>	<b>Context and Specific Design Requirements</b>	<b>Risk Analysis</b>			
		<b>Likelihood</b> 1 to 10	<b>Consequence</b> 1 to 10	<b>Risk Rating</b> Lik. x Cons..	<b>Proposed Treatment and Mitigation</b>
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	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	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 confidentiality.
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.

<b>Freshwin Community Constructions Committee Vanuatu</b>	Design and construct houses, clinics, schools and community buildings in Port Vila, Vanuatu.	<b>Likelihood</b> is the probability of the occurrence taking place - 0 means never; 5 means 50% chance; 10 means 100% probability. <b>Consequence</b> - 0 none; 5 moderate ; 10 disastrous.			
<b>Consideration</b>	<b>Context and Specific Design Requirements</b>	<b>Risk Analysis</b>			
		<b>Likelihood</b> 1 to 10	<b>Consequence</b> 1 to 10	<b>Risk Rating</b> Lik. x Cons..	<b>Proposed Treatment and Mitigation</b>
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	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	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 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.

<b>Ranongga Community Association - Western Province, Solomon Is.</b>	Design and construction of small dams, pipelines, holding tanks and standpipes in remote rural villages of Ranongga and Vella Lavella (Solomon Islands).	<b>Likelihood</b> is the probability of the occurrence taking place - 0 means never; 5 means 50% chance; 10 means 100% probability. <b>Consequence</b> - 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	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	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.



## 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 over \$ 1.1 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 in excess of 77,000 people-years.<sup>4</sup>

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.

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<sup>4</sup> 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

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

### Village water reticulation

Water projects in Ranongga (and previously in 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 hand 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.

Cyclone-resistant village houses are being designed for the Freshwin Precinct for Port Vila, Vanuatu. The materials used in the projects are common building materials and fittings. The project provides safe shelter without any detrimental effect the natural environment.

Previous cyclone anchorage programs in Solomon Islands, Fiji and Cook Islands increase safety without any detrimental effects on the natural environment.

# Extracts from ACNC Register

