



Partner Housing Australasia (Building) Incorporated
ABN 88 722 057 429 CFN: 15429
Web: www.partnerhousing.org
Pro-bono professional services and funding for South Pacific village infrastructure, housing, water, sanitation and training.

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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

2022 – 2023



Governance and Code-of-Conduct training in Solomon Islands, supporting the village water supply program

Contents

Vision	3
Mission	3
Values	3
Code of Conduct.....	4
Services	4
Organisation	4
Board of Directors.....	5
President's Report.....	7
Messages from our Life Members	8
Sample of Current and Previous Funding, Design and Auditing Projects.....	9
Probono Professional Services.....	12
System Development and Training Packages	15
DANCER Building System.....	16
Testimonials	17
Summary of Financial Report	20
10-Year Operating Plan and Financial Plan	22
Financial Report	24
Independent Auditor's Report	35
Monitoring, Continuous Improvement and Good Practice Indicators.....	37
Evaluation of Partner Housing Australasia and its Programs	38
Positive and Negative Impacts.....	44
Source and Sustainability of Funding.....	45
Risk Management.....	46
Environmental Sustainability	49
Extracts from ACNC Register	51

Partner Housing Australasia (Building) Incorporated

Vision

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

Mission

Partner Housing Australasia is a Christian organisation that works with local communities and government 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. Planning, financing, design, materials supply, supervision, monitoring, evaluation, mentoring, and training for village infrastructure.
3. Development of innovative 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 poor quality village housing, buildings, water supplies, and sanitation in the Asia-Pacific region, thus enabling the building or renovation of adequate and basic housing, buildings, and infrastructure;
- b) 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 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 and community health buildings
- Access roads to the villages
- Water collection (e.g., wells & tanks) and reticulation to villages
- Septic systems and latrines to villages

Values

Partner Housing Australasia shall ensure that its 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 gender, 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.

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

Code of Conduct

- (a) The Code of Conduct, applicable to Members, Directors, Volunteers, Staff and Partner Organisations, is detailed throughout this “Constitution & Code of Conduct” document and associated “Policies and Procedures” documents listed herein.
- (b) Partner Housing Australasia is committed to increasing Members, Directors, Volunteers, Staff and Partner Organisation awareness and understanding of all the Principles and Obligations of this Code of Conduct, and how it applies to their role and responsibilities within their organisation.
- (c) Members, Directors, Volunteers, Staff and Partner Organisations shall comply with this Code of Conduct, and this requirement shall be clearly communicated at induction and in ongoing training.

Services

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

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

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

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

Organisation

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

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

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

Board of Directors

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



Rod Johnston President / CEO / Public Officer

B Tech, MEngSc, MICD, MIEAust

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



Bruce Hutchison Director / Professional Services Manager

BE, CPEng, MIEAust, NER

Bruce Hutchison has 50 years in the engineering and building industry, and is the principal of an engineering practice involved in structural design and project management for the Australian domestic market and South Pacific for industrial, multi-storey commercial buildings.



Arthur Gray Secretary / Administration Manager

ME, MAIP, MACS, MIEAust, MIEEEE, 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 consulting and building design and construction. Robyn also has many years of experience in the provision of affordable housing, micro-finance and other services to the poor in developing countries.



Alison Scotland Director / Cod-of-Conduct & Training 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 coordinator at NIB, supporting the implementation of community and sustainability initiatives. She has five years' experience in community development program coordination, administration and communications, and brings these skills to Partner Housing Australasia managing the website.



Peter Cheers Director / Regional Manager – PNG

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.



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 takes responsibility for managing the Solomon Islands program.



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.



Evy Anwar Director / Special Projects Manager

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.



Tatiana Skwarko Director / Humanitarian Engineering Manager

BE B Arch

Tatiana Skwarko has degrees in Civil Engineering and Architecture, majoring in Humanitarian Engineering. She has worked with NGO projects in India, indigenous housing in Australia, and managed liaison between PHA and UNICEF in Solomon Islands. Tatiana is currently employed by a major building and development firm.

Directors who retired from the Partner Housing Australasia Board in December 2022



Ian Volke Until December 2022 – Director / Project Manager

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. Ian continues his voluntary service as the Papua New Guinea Project Manager.



Bill Ryan Until December 2022 – Vice President

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.

President's Report

I am delighted to present this Presidents Report for Partner Housing Australasia, the only Australian engineering/building NGO working to strengthen built infrastructure and civil society in both the strategically-important Papua New Guinea Western Highlands Province and the politically-sensitive Solomon Islands Western Province.

Funding – Partner Housing Australasia receives no ongoing funding from the Australian government,⁴ a situation that will (if unremedied) inhibit the long-term growth of the organisation and the planned scaling-up of our programs. For this reason, the securing of the Australian Department of Trade and Foreign Affairs (DFAT) funding, through the Australian NGO Cooperation Program (ANCP), has become a major focus of the organisation. An unsuccessful attempt at ANCP accreditation, two years ago, has provided us with valuable insights into the hurdles that face small NGOs, such as Partner Housing Australasia. But this has made us even more determined to adapt our practices to meet, and exceed, the DFAT policy requirements, ahead of a further application in the second half of 2023. As an interim measure, Partner Housing Australasia is assisting our in-country partners, Vision for Homes (Papua New Guinea) and South Ranongga Community Association (Solomon Islands), to acquire funding from other local and international sources.

Probono Design and Program Funding – Although the global COVID19 pandemic has disrupted many humanitarian programs around the world, 2022-2023 has proven to be most productive for Partner Housing Australasia and its partners. We continue to deliver probono professional design and governance 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 Community Health and Education Buildings – Vision for Homes, our not-for-profit community-based partner, undertook the construction of a new school building (two classrooms and an office) at Kenembo in the PNG Highlands during the 2022-2023 financial year. At the end of the financial year, this project was 80% complete. It was fully funded by Partner Housing Australasia and Vision for Homes.

Solomon Islands Water and Sanitation – During the 2022-2023 period, Partner Housing Australasia provided funding support and governance assistance to the South Ranongga Community Association, resulting in them being awarded a contract with UNICEF, to provide sanitation training in the Solomon Islands Western Province. With the successful completion of this contract, the South Ranongga Community Association has returned to its core business of constructing local village infrastructure, with commencement of the Kudu village water supply on the remote west coast of Ranongga.

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

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

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

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

Housing Australasia. One mortgagor took the opportunity of a discounted redemption scheme to fully redeem their outstanding mortgage.

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

ACFID – Our membership of the peak body, Australian Council for International Development (ACFID), imposes important disciplines on our governance practices, and sends a tangible signal to governments and donors of our credentials and credibility.

Partner Housing Australasia is proud of its long track record, spanning two decades. This president's report gives an insight into the ongoing commitment of our organisation, partners and volunteers. The delivery of pro bono professional services, and the execution of these infrastructure projects, are a testament to the selfless commitment of our volunteers and partners.



Rod Johnston
President / CEO / Public Officer



Messages from our Life Members



Julienne McKay

I have pleasure in commending Partner Housing Australasia for their professionalism in improving the quality of housing, schools, and community health buildings, constructed in the Papua New Guinea highlands. I appreciate the opportunity to serve as a volunteer, board member and donor, and I can testify to the benefits through these programs.

Sample of Current and Previous Funding, Design and Auditing Projects

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

New Buildings (PNG)



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



Baiyer River Police Houses, PNG, 2017

Kalolo Community Health Building, PNG, 2016

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



Cyclone Anchorages,
Cook Islands, 2011-2012



8 Basic Shelters,
Philippines, 2014



Spring Box, PNG, 2012
(with Emergency Architects)

Water Supply, Storage and Reticulation (Solomon Islands)



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



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



Sanitation (Philippines and Solomon Islands)



170 + Latrines, Gibitngil, Philippines, 2016 – present



110+ Latrines, Ranongga, Solomon Islands 2010-2012



Probono Professional Services

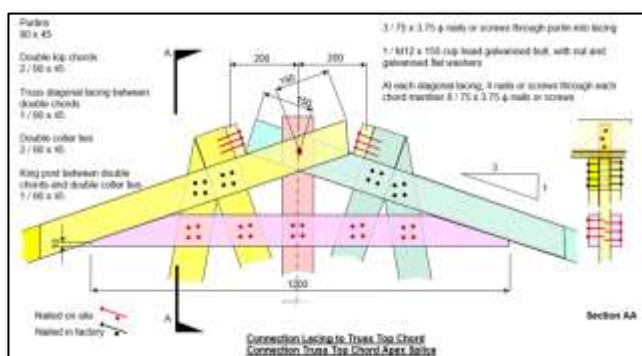
The provision of probono professional services is central to the Partner Housing Australasia assistance to the Asia-Pacific region. Through this program, professional architects, engineers, builders and other professionals are encouraged to donate their time and skills, to promote the design and construction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

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

Professionals may contribute their services through either of two pathways –

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

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



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

Probono Projects (Partner, Location, Year, Project, and Activity)
SRCA (Solomons) – 2023 – Design of Kudu Village water reticulation
VFH (PNG) – 2023 – Design & documentation Kenembo school classrooms and office
VFH (PNG) – 2022 – Design & documentation Runimb school classrooms and office
FCCC (Vanuatu) – 2021 – Design & documentation of Freshwin Covered Market
VFH (PNG) – 2021 – Design Kopeng Aid Post
SRCA (Solomons) – 2020 – Design of Buri School water reticulation
SRCA (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 & SRCA (Solomons) – 2019 – Design water schemes, Buri, Obobulu, Kongu & Sambora
FCCC (Vanuatu) – 2019 – Planning & building design for Freshwin precinct, Ohlen, Port Vila.

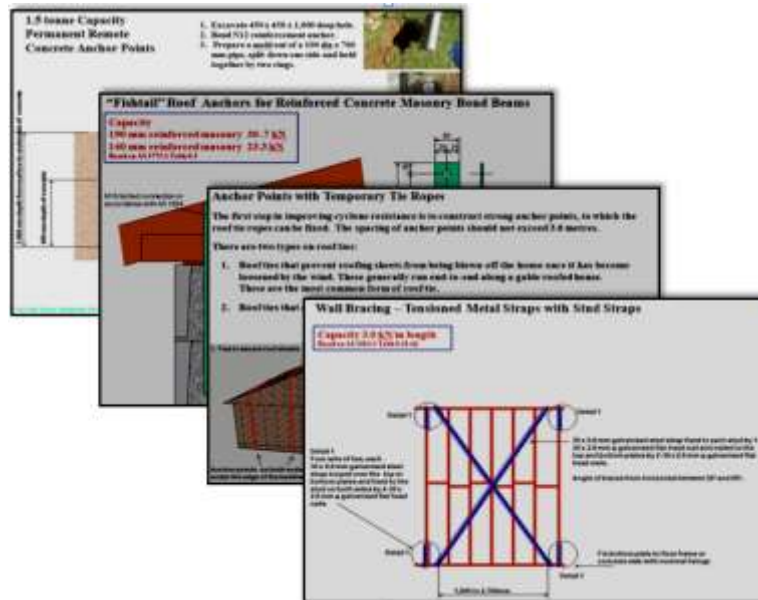
CDM (PNG) – 2018 – Earthquake damage assessment Southern Highlands & Hela
DFAT MEHRD (Solomons) – 2017 – Assessment of school cyclone & earthquake resistance
TTI (Tonga) – 2017 – Advice on cyclone & earthquake resistance of nurses training building
SRCA (Solomons) – 2016-2017 – Design improved Keigold, 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 & NSRCA (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)
NSRCA (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
NSRCA (Solomon Islands) – 2012 – Buri Water Reticulation (Design phase)
DBTI (Solomon Islands) – 2012 – Structural check of water tower (with TTW Consulting)
NSRCA (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 Lingarapuram (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
<p>Partners and Clients for Australian and International Probono Services</p> <p>ABCB = Australian Building Codes Board (Vanuatu & South Pacific)</p> <p>ARC = Australian Red Cross (Cook Islands)</p> <p>ARDA = Anglican Relief & Development Agency (Laos)</p> <p>CDM = Catholic Diocese of Mendi (Papua New Guinea)</p> <p>CF = Child Fund (Myanmar)</p> <p>CIRC = Cook Islands Red Cross (Cook Islands)</p> <p>CTS = Cyclone Testing Station - James Cook University (Vanuatu & South Pacific)</p> <p>DBTI = Don Bosco Technical Institute (Solomon Islands)</p> <p>DFAT = Australian Department of Foreign Affairs and Trade</p> <p>DST = Divya Shanthi Trust (India)</p> <p>EAA = Emergency Architects Australia (PNG & Solomon Islands)</p> <p>FCCC = Freshwin Community Construction Committee (Vanuatu) – yet to be formed</p> <p>HFHA = Habitat for Humanity Australia (Solomon Islands & Australia)</p> <p>HFH-AP = Habitat for Humanity International (Thailand, Indonesia, India, Sri Lanka)</p> <p>HFHF = Habitat for Humanity Fiji</p> <p>ICRC = International Committee of the Red Cross (Papua New Guinea)</p> <p>Kiribati MPWU = Republic of Kiribati Ministry of Public Works and Utilities (Kiribati)</p> <p>LS = Livingstone School (Bangladesh)</p> <p>NSRCA = North Ranongga Community Association (Solomon Islands)</p> <p>PHA = Partner Housing Australasia (Building) Incorporated</p> <p>PHC = Partner Housing Charity (Australia)</p> <p>SRCA = Ranongga Community Association (Solomon Islands)</p> <p>SA = Standards Australia (Vanuatu & South Pacific)</p> <p>SGIA = Save Gibitngil Island Association (Philippines)</p> <p>SPIF = South Pacific Islands Foundation</p> <p>SRCA = South Ranongga Community Association (Solomon Islands)</p> <p>SRG = Shelter Reference Group (Asia-Pacific)</p> <p>Tonga MOI = Kingdom of Tonga Ministry of Infrastructure (Tonga)</p> <p>TTI = Tupou Tertiary Institute (Tonga)</p> <p>Tuvalu PWD = Tuvalu Public Works Department (Tuvalu)</p> <p>VFH = Vision for Homes (Papua New Guinea)</p> <p>VG = Vanuatu Government</p> <p>WVI = World Vision International (Philippines & Vanuatu)</p>

System Development and Training Packages

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

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



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

DANCER System

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

Other training manuals

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

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

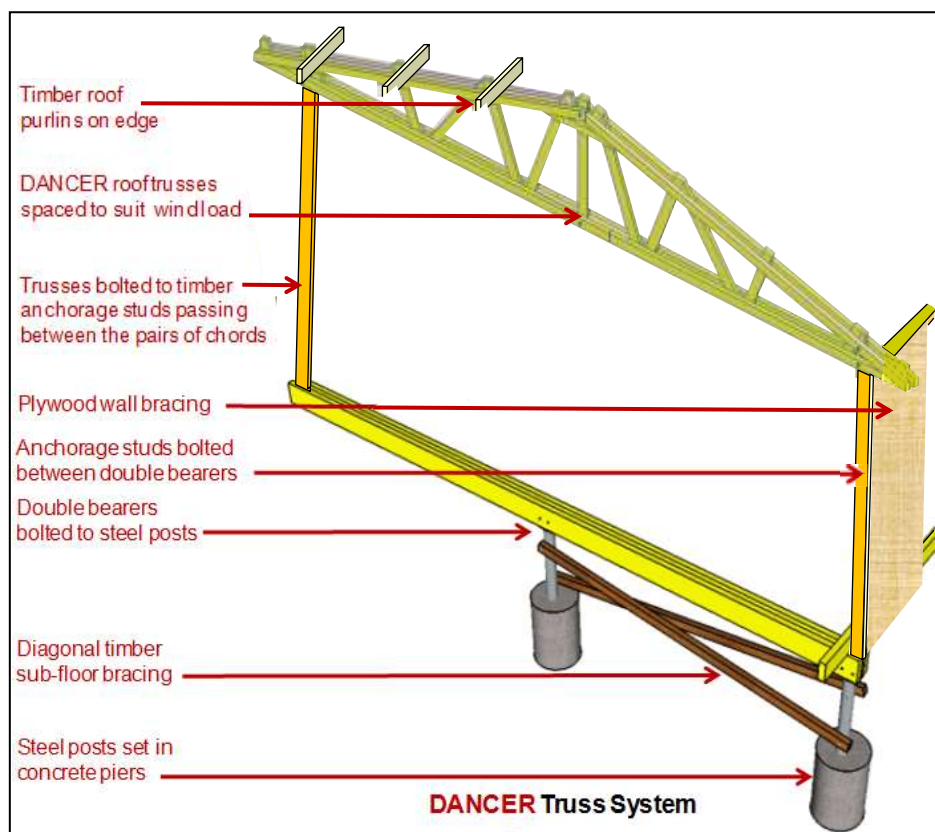
- [Design and Setting Out Training Handbook](#)
- [Timber Sub-floors, Floors, Stairs and Verandas Training Handbook](#)
- [Wall Bracing and Roof Anchorage Training Handbook](#)
- [Timber Wall Frames Training Handbook](#)
- [Timber Roof Frames and Trusses Training Handbook](#)
- [Timber Direct Anchoring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

DANCER Building System

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



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



Testimonials

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

“... We are pleased to provide this testimonial acknowledging the financial and 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 ... 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 pro bono 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 Gibitngal consisting of outhouses (toilets) for large needy families with a minimum of 5 children”

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

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

Testimonial Letters



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

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

26th June, 2018.

To Whom It May Concern

Dear Sir/Madam,

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

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

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

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

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

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

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

Thank you.

Yours sincerely,



Kelly Kombrap 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

Your Ref:
 Our Ref:

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 Koigold, 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 68, Mendi, SHP 251
 Phone: 675-548-1002 * FAX: 675- 548-1460
 Email: dlippert.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.

Fraternaly and Gratefully,




•Donald Francis Lippert, OFM Cap.
 Bishop of Mendi

Stagg "Wandak" Wanitaim, Gizo

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

Dear Rod,

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

1. Rebuild after the destruction caused by Super Typhoon Haiyan by providing design, initial supervision and funding assistance for the building of typhoon resistant shelter houses of which 8 were built; and
2. For agreeing to SGIA utilizing 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 utilizing the existing criteria (a minimum of 5 children).


We have identified another 15 families meeting this criterion in the fourth village of Lipata, 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@alcalde.gov.au
 Ph: 02 6259 3055

20/06/2016

BURI ADVENTIST SECONDARY HIGH SCHOOL
 Ranoga Island
 Western Province
 Solomon Islands

9th March, 2021

To: The Management
 Housing Partners
 Australia

Dear Sir/Madam

RE: LETTER OF ACKNOWLEDGEMENT

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

The project involved the following Activities:

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

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

Here in Buri, the number of our Students and Teachers have greatly increased over the past years, this is due to the fact that Buri School is now offering Primary and Secondary Education from Preparatory Class up to Year Eleven. In the Past, we only had one standing pipe for all to use, this has forced students and Teachers to walk long distances to fetch water for washing and drinking, causing other problems again such as; Lateness for Class and affecting work Performance of Teachers, this causing a lot of inconveniencies 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 <kellykombrap@yahoo.com>; Batamai Tipi <btiphysons@gmail.com>; Steve Iaruga <steve.iaruga@whhs.gov.pg>
Cc: Westly Nukundj <wnukundj@gmail.com>; Julianne McKay <julienne.mckay@gmail.com>; Rod Johnston <rod@electronicblueprint.com.au>; Ian Volke <ianvolke49@gmail.com>
Subject: RE: Umi Aid post Project Completion Report

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

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

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

Summary of Financial Report

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

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

The Big Picture

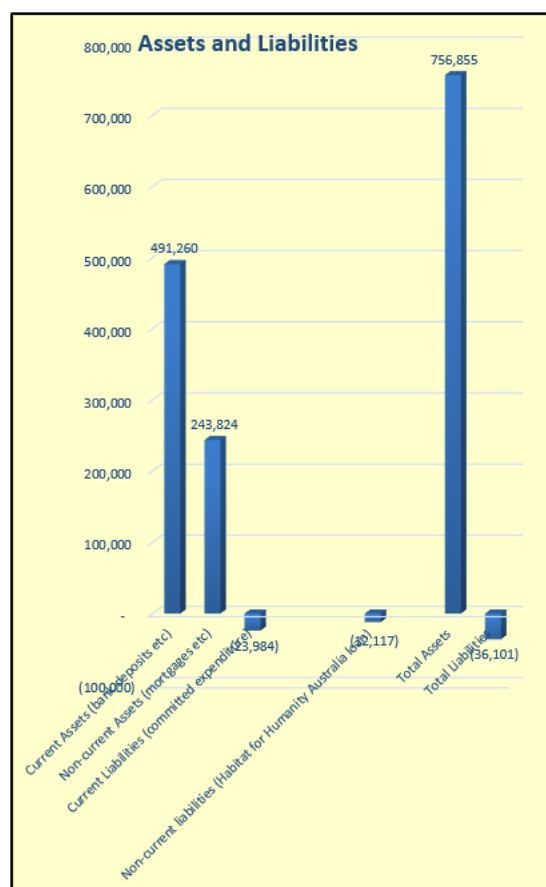
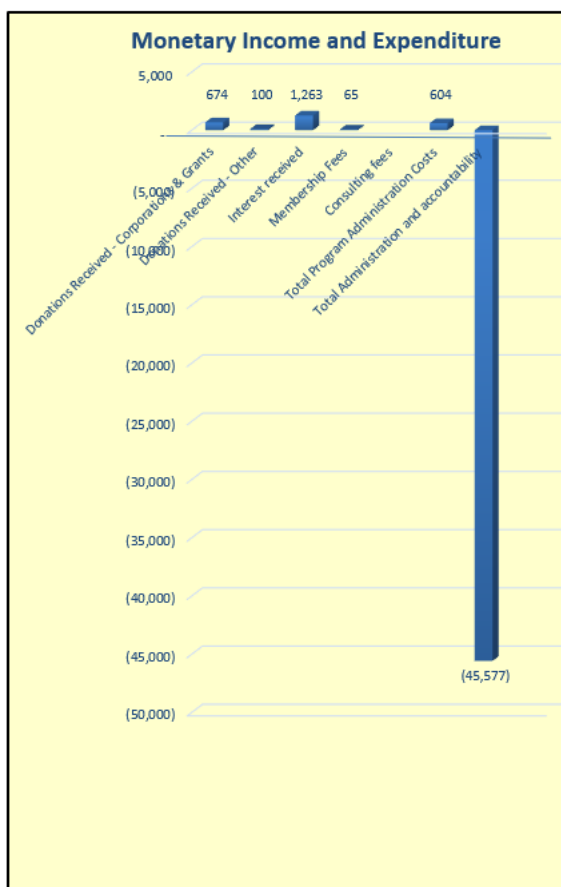
Partner Housing Australasia is fortunate in having significant Net Equity (Accumulated Profit) of \$ 809,472, well in excess of several years of the approximate \$ 110,000 per annum budgeted net expenditure.

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

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

This program expenditure is represented by –

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



Detail of the Annual Accounts

During the current year, Partner Housing Australasia spent \$ 60,204 on projects in the South 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 less than 1% of . Partner Housing has policy of limiting the program administration costs to 15 % of the total program expenditure. Partner Housing Australasia gratefully acknowledges the generosity of a individual donors and organisations who have assisted in enabling us to fully fund these programs.

During the current year, the ⁵general overheads were 14 % of total program expenditure.

Overseas Project Costs Including Donations to Partner Organisations					
Project	Location	Country	Partner		2023
Water supply	Ranongga	Solomon Islands	SRCA	\$	10,204
Education building	Mt Hagen	Papua New Guinea	VFH	\$	50,000
Total Overseas Project Costs Including Donations to Partner Organisations				\$	60,204
Program Administration Costs					
Water supply	Ranongga	Solomon Islands	SRCA	\$	207
Education building	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$	207
Refund of air tickets for previous program in Vanuatu				-\$	1,018
Total Program Administration Costs				-\$	604
Total Operating Expenses				\$	59,600

⁵ Excluding the discount granted on mortgage redemption (Note 2 of the Annual Accounts) and the payment to a consultant, which was refunded by DFAT.

10-Year Operating Plan and Financial Plan

10-Year Operating Plan and Financial Plan			Option A - No DFAT funding.							
Year	1	2	3	4	5	6	7	8	9	10
Year ending 30 June	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
PNG program expenditure	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Solomon Is program expenditure	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Training program expenditure	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Other program expenditure	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Balance Sheet at end, 30 June	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033
Cash	\$ 485,145	\$ 430,614	\$ 392,263	\$ 228,697	\$ 135,195	\$ 38,148	\$ 34,010	\$ 28,979	\$ 24,593	\$ 5,944
Mortgage assets	\$ 175,923	\$ 106,873	\$ 37,248	\$ 96,250	\$ 78,050	\$ 59,850	\$ 41,650	\$ 23,450	\$ 5,250	\$ -
Sundry debtors (loan to SRCA)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Quasar equity	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1	\$ 1
HFHA MOU liability	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Commitment: fund projects from rese	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)	\$ (2,000)
GST liability etc	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Closing balance	\$ 637,299	\$ 535,488	\$ 427,512	\$ 322,948	\$ 211,246	\$ 95,999	\$ 73,661	\$ 50,430	\$ 27,844	\$ 3,945
Mortgage repayments	\$ 67,900	\$ 69,050	\$ 69,625	\$ (59,002)	\$ 18,200	\$ 18,200	\$ 18,200	\$ 18,200	\$ 18,200	\$ 5,250
HFHA MOU repayment	\$ 12,160	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Transactions										
Opening balance (total assets - total l	\$ 720,754	\$ 637,299	\$ 535,488	\$ 427,512	\$ 322,948	\$ 211,246	\$ 95,999	\$ 73,661	\$ 50,430	\$ 27,844
Income from fund raising	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other income (membership etc)				\$ 375					\$ 375	
Interest income	\$ 12,282	\$ 16,980	\$ 10,765	\$ 12,552	\$ 5,489	\$ 2,704	\$ 763	\$ 680	\$ 580	\$ 492
Part A discount or Part B mortgage in	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Program expenditure (construction & t	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (105,000)	\$ (15,000)	\$ (15,000)	\$ (15,000)	\$ (15,000)
Project management & audit	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (5,000)	\$ (500)	\$ (500)	\$ (500)	\$ (500)
PHA overheads (Financial audit, QMS	\$ (7,721)	\$ (8,791)	\$ (8,741)	\$ (7,491)	\$ (7,191)	\$ (7,951)	\$ (7,601)	\$ (8,411)	\$ (8,041)	\$ (8,891)
Change to commitment to fund projec	\$ 21,532	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GST Paid	\$ 452	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Closing balance	\$ 637,299	\$ 535,488	\$ 427,512	\$ 322,948	\$ 211,246	\$ 95,999	\$ 73,661	\$ 50,430	\$ 27,844	\$ 3,945
Inflation rate	7.00%	5.00%	4.00%	3.00%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%
Best bank interest rate	2.50%	3.50%	2.50%	3.20%	2.40%	2.00%	2.00%	2.00%	2.00%	2.00%

This Operating Plan and Financial Plan assumes:

1. PHA will donate AUD \$ 50,000 p.a. for six years, and then AUD \$ 5,000 p.a. for four years, to the PNG program of community health buildings, classrooms and the like.
2. PHA will donate AUD \$ 50,000 p.a. for six years, and then AUD \$ 5,000 p.a. for four years, to the Solomon Islands program of water reticulation and sanitation.
3. PHA will donate up to AUD \$2,500 per 6 months for airfares and insurance to enable two building industry trainees to attend intensive training in Australia.
4. PHA will fund project management, supervision and site audit (up to 6% of project expenditure) from general reserves. This is reported separately from project expenditure. There is a PHA policy that this percentage shall not exceed 15%.
5. PHA will strive to obtain additional funding from external sources, from within Australia and from overseas.
6. The additional external funding may be donated directly to the Partner Organisations or (preferably) to PHA.
7. If the additional external donations are made directly to PHA, the responsible Regional Manager may elect to expand the program during the year of the grant, or to maintain the annual expenditure at \$ 50,000 and lengthen the duration of the funded programs.

8. If a \$ 50,000 grant or additional external funding is not fully expended in any year, the unspent balance shall remain committed to that particular program, and shall roll-over, thus lengthening the duration of the funded program beyond the period indicated in the budget above.
9. The GST liability or credit will approach zero (or near zero) at the end of each financial year.
10. The initial high value of overseas commitment will be reduced by drawing the committed funds from the Solomon Islands Account, then drawing from the Overseas Tax Detuctible account until the target balance is achieved, and then drawing from the General Account.
11. The PHA loan to SRCA will be redeemed during the first year using funds paid by UNICEF. Any shortfall in repayment (due to a failure to recoup funds from UNICEF) will be written off by PHA using funds, which otherwise would have been held in reserve to cover the construction program which would have been undertaken in lieu of the UNICEF (see note 7).
12. Option A –“No DFAT funding”.

The financial predictions tabulated above are based on “Option A – No DFAT funding”. This reflects the current situation, and predicts viable program expenditure of \$ 105,000 per year for the next six years. However, PHA is vigourously pursuing a progam of governance reform, to facilitate accreditation under the DFAT ANCP (Australian NGO Cooperation Program). If successful, “Option B – DFAT ANCP funding” would provide additional funding up to \$ 250,000 per year for five years fro the date of commencement, and thus significantly extend the program.

Financial Report

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

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

PARTNER HOUSING AUSTRALASIA (BUILDING) INCORPORATED

ABN 88 722 057 429

SPECIAL PURPOSE FINANCIAL REPORT

FOR THE YEAR ENDED 30TH JUNE 2023

	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 2023

The committee members submit the financial report of Partner Housing Australasia (Building) Incorporated, for the financial year ended 30th June 2023.

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
Bruce Alexander Hutchison	Vice President	Engineer
William Leslie Ryan	Vice President (1/7/22-5/12/22)	Engineer
Arthur Spencer Gray	Secretary	Engineer (retired)
Jennifer Ann Turner	Treasurer	Accountant
Robyn Denise Johnston	Director	Administrator
Nicola Jane Smart	Director	Communications Manager
Alison Scotland	Director	Industry Association CEO
David Paul Kaunitz	Director	Architect
Peter Gregory Cheers	Director	Builder
Evy Rachmita Anwar	Director	Architect
Ian Richard Ogden Warren	Director	Engineer
Ian Paul Volke	Director (1/7/22-5/12/22)	Builder
Tatiana Hannah Indigo Skwarko	Director (5/12/22-30/6/23)	Engineer/Architect

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 South-Pacific region and the construction houses, clinics/aid-posts and education buildings in Papua New-Guinea and community water projects in Solomon Islands. 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. Programs in Vanuatu and Philippines have been discontinued.

OPERATING RESULT

	2023	2022
The net increase for the year amounted to	-\$ 81,921	-\$ 116,546
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 2023

Income		2023	2022
Donations Received - Corporations & Grants	Note 4	\$ 674	\$ 702
Donations Received - Other		\$ 100	\$ 150
Interest received	Note 1	\$ 1,263	\$ 583
Membership Fees		\$ 65	\$ 325
Consulting fees		\$ 5,750	\$ -
Total monetary income		\$ 7,852	\$ 1,761
Non-monetary donations received	Note 4	\$ 377,050	\$ 367,066
Total Income		\$ 384,902	\$ 368,826
Operating Expenses			
<u>Overseas Project Costs Including Donations to Partner Organisations</u>			
Total water supply overseas costs & donations	-\$ 10,204		-\$ 16,226
Total sanitation overseas costs & donations	\$ -		-\$ 8,000
Total building and engineering overseas costs & donations	-\$ 50,000		-\$ 50,719
Total Overseas Project Costs Including Donations to Partner Organisations		-\$ 60,204	-\$ 74,946
<u>Program Administration Costs</u>			
Total water supply administration	-\$ 207		\$ -
Total sanitation administration	-\$ 207.00	\$ -	\$ -
Building administration	-\$ 207.00		
Air-ticked refund	\$ 1,018.32		
Total building and engineering administration	\$ 811		\$ -
Total Program Administration Costs		\$ 604	\$ -
Total Operating Expenses	Note 4	-\$ 59,600	-\$ 74,946
Administration and accountability			
Accounting & Auditing	-\$ 1,400		-\$ 1,200
Banking Fees	-\$ 25		-\$ 110
Fundraising Costs	\$ -		\$ -
Loss due to discount on early mortgage redemption	Note 2	-\$ 31,300	
Insurance	-\$ 780		-\$ 935
Licence expenses	-\$ 3,300		-\$ 3,593
Subscriptions	-\$ 934.43		
Operating expenses	-\$ 213.90		-\$ 408.17
ACFID Membership Fees	-\$ 1,874.00		-\$ 1,803.00
Consulting fees	-\$ 5,750		
Total Administration and accountability		-\$ 45,577	-\$ 8,049
Total Monetary Expenditure		-\$ 105,177	-\$ 82,995
Value of non-monetary donations received	Note 4	-\$ 377,050	-\$ 367,066
Total Expenditure		-\$ 482,227	-\$ 450,060
Change in commitment to fund projects from reserves	Note 2	\$ 15,405	-\$ 35,312
Net profit before tax		-\$ 81,921	-\$ 116,546
Income tax		\$ -	\$ -
Net profit (loss) for the year		-\$ 81,921	-\$ 116,546
Retained earnings at the start of the year		\$ 802,674	\$ 919,220
Retained earnings at the end of the year		\$ 720,754	\$ 802,674

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 2023**

		2023	2022
Assets			
Bank			
Cash Reserves Australia Account 032-087 301020		\$ 10	\$ 10
Cash Reserves Operating Account 032-087 240272		\$ 35,712	\$ 135,055
Cash Reserves Overseas Aid Fund Account 032-087 264637		\$ 3,557	\$ 2,783
Cheque Account 032-173 440019		\$ 196,764	\$ 76,226
Term Deposit 032-285 835496		\$ 100,000	\$ -
Term Deposit 032-285 642352		\$ 150,000	\$ 150,000
Solomon Islands Project Account 032-087 371096		\$ 838	\$ 25,820
Vanuatu Project Account 032-285 697492		\$ 4,380	\$ 3,361
Total Bank		<u>\$ 491,260</u>	<u>\$ 393,254</u>
Sundry Debtor			
Loan to South Ranongga Community Association		\$ 21,771	\$ 7,013
Non-Current Assets			
Mortgage receivable (J)	Note 2	\$ 30,014	\$ 41,214
Mortgage receivable (S)	Note 2	\$ 47,209	\$ 65,409
Mortgage receivable (R)	Note 2	\$ 166,600	\$ 182,000
Mortgage receivable (MH)	Note 2	\$ -	\$ 176,900
Equity in Quasar Management Services Pty Limited	Note 5	\$ 1	\$ 1
Total Non-current Assets		<u>\$ 243,824</u>	<u>\$ 465,524</u>
Total Assets		<u>\$ 756,855</u>	<u>\$ 865,791</u>
Liabilities			
Current Liabilities			
GST		\$ 452	-\$ 97
Liability for GST on DFAT Donation	Note 1	\$ -	\$ -
Sundry Creditor		\$ -	\$ -
Committed Future Overseas Expenditure	Note 2	\$ 23,532	\$ 38,937
Total Current Liabilities		<u>\$ 23,984</u>	<u>\$ 38,840</u>
Non-current Liabilities			
Loan Habitat for Humanity Australia Inc	Note 3	\$ 12,117	\$ 24,277
Total Liabilities		<u>\$ 36,101</u>	<u>\$ 63,117</u>
Net Assets		\$ 720,754	\$ 802,674
Members' Equity			
Retained Earnings		\$ 720,754	\$ 802,674

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 2023

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, 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. A very small amount of fund raising has been undertaken during the year.

NOTE 2 - MOVEMENTS IN ASSETS & LIABILITIESMortgage 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. Mortgage (S) is being repaid regularly. Mortgages (J) and (R) are being repaid regularly, although some repayments have been missed. Mortgage (MH) was fully redeemed in June 2023, and a 20% discount granted for early redemption.

	2023	2022
Mortgage receivable (J)	\$ 30,014	\$ 41,214
Mortgage receivable (S)	\$ 47,209	\$ 65,409
Mortgage receivable (R)	\$ 166,600	\$ 182,000
Mortgage receivable (MH)	\$ -	\$ 176,900
Total mortgage receivables	\$ 243,823	\$ 465,523
Net movement in mortgage receivables	-\$ 221,700	-\$ 56,400

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.

	2023	2022
Opening balance	\$ 2,783	\$ 2,080
Tax deductible donations received	\$ 774	\$ 852
Interest received less bank charges and transaction fees	\$ 0	\$ 0
Fundraising costs	\$ -	\$ -
Amounts to be transferred to another account	\$ -	-\$ 40
Amounts disbursed to projects	\$ -	-\$ 150
Movement	\$ 774	\$ 662
	\$ 3,557	\$ 2,743
Less GST paid on held in account from prior year	\$ -	
Add membership fee incorrectly deposited in this account		\$ 40
Closing balance as per bank account	\$ 3,557	\$ 2,783

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.

		2023	2022
Opening balance before adjustments		\$ 25,820	\$ 4,169
Transfers from other accounts and credits	\$ -		\$ 45,000
Other income to account	\$ -		
Interest received less bank charges and transaction fees	-\$ 20		-\$ 110
Amounts disbursed to projects	-\$ 10,204		-\$ 16,226
Movement		-\$ 10,224	\$ 28,664
Closing balance before adjustments		\$ 15,595	\$ 32,833
Less GST paid		\$ -	
Less loan to South Ranongga Community Association		-\$ 14,758	-\$ 7,013
Closing balance as per bank account		\$ 838	\$ 25,820

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.

		2023	2022
Opening balance		\$ 3,361	\$ 3,361
Transfers from other accounts and credits	\$ -		\$ -
Grant received	\$ -		\$ -
Interest received less bank charges and transaction fees	\$ -		\$ -
Other projects Air ticket refund	\$ 1,018		\$ -
Movement		\$ 1,018	\$ -
Closing balance before adjustments		\$ 4,380	\$ 3,361
Less GST paid on purchases		\$ -	
Closing balance		\$ 4,380	\$ 3,361
Total commitment to fund projects from reserves		\$ 23,532	\$ 38,937

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	\$ 12,117	\$ 24,277
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NOTE 4 – CHARITABLE FUNDRAISING ACT REQUIREMENTS

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

				2023		2022
<u>Donations Received</u>						
Donations Received - Corporations				\$ 674	\$	702
Donations Received - Other				\$ 100	\$	150
Total Proceeds from Fundraising Activities				\$ 774	\$	852
less						
Overseas Project Costs Including Donations to Partner Organisations						
Project	Location	Country	Partner	2023		2022
<u>Water</u>						
Total water supply overseas costs & donations				\$ 10,204	\$	16,226
<u>Sanitation</u>						
Total sanitation overseas costs & donations				\$ -	\$	8,000
<u>Building and Engineering</u>						
Total building and engineering overseas costs & donations				\$ 50,000	\$	50,719
Total Overseas Project Costs Including Donations to Partner Organisations				\$ 60,204	\$	74,946
Program Administration Costs						
Project	Location	Country	Partner	2023		2022
<u>Water</u>						
Total water supply administration				\$ 207.00	\$	-
<u>Sanitation</u>						
Total sanitation administration				\$ -	\$	-
<u>Building and Engineering</u>						
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ 207.00	\$	-
Refund of air tickets for previous program in Vanuatu				-\$ 1,018.32	\$	-
Total building and engineering administration				-\$ 811.32	\$	-
Total Program Administration Costs				-\$ 604.32	\$	-
Total Operating Expenses				\$ 59,600.05	\$	74,945.53
Net Surplus from fundraising activities				-\$ 58,826.05	-\$	74,093.17

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

Non-monetary donations received

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

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

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

	2023			2022		
	Probono hours donated	Average commercial rate \$ / hour	Commercial value of non-monetary donations			
Commercial value of donation						
CEO, Senior Managers	\$ 1,277	\$ 283.16	\$ 361,600	\$		\$ 314,816
Project Managers & Other Professionals	\$ 77	\$ 200.65	\$ 15,450	\$		\$ 52,250
Non-monetary donations received	\$ 1,354	\$ 278.47	\$ 377,050	\$		\$ 367,066
	Probono hours donated	DFAT Rate \$ / hour	DFAT value of non-monetary donations			
Donation based on DFAT RDE calculation						
CEO, Senior Managers	\$ 462	\$ 74.12	\$ 34,244			
Project Managers & Other Professionals	\$ 11	\$ 61.34	\$ 675			
Non-monetary donations received	\$ 473		\$ 34,919			

(b) Comparisons by monetary figures and percentages

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

	\$	%
Total cost of fundraising	\$ -	0.0%
Gross income from fundraising	\$ 774	
Net surplus from fundraising	-\$ 58,826	Not Applicable
Gross income from fundraising	\$ 774	
Total cost of services	-\$ 604	-0.1%
Total Expenditure	\$ 482,227	
Total cost of services	-\$ 604	-0.2%
Total Income Received	\$ 384,902	

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 2023

				2023	2022
	Incl GST	GST	Excl GST		
Income					
PHA - IP Licence	\$ 3,630.00	\$ 330.00	\$ 3,300	\$ 3,300	
Probono Professional Services 2022	\$ 1.10	\$ 0.10	\$ 1	\$ 1	
Probono Professional Services 2023	\$ 1.10	\$ 0.10	\$ 1.00	\$ 1.00	
Service income	\$ 3,632.20	\$ 330.20	\$ 3,302	\$ 3,302	
Total Income			\$ 3,302	\$ 3,302	
Other Income					
Other revenue			\$ -	\$ -	
Total Other Income					
Total Income			\$ 3,302	\$ 3,302	
Expenses	Incl GST	GST			
Accounting	Vine Accounting \$ (400.00)		\$ (400)	\$ (500)	
Bank fees	Commonwealth Bank \$ (60.00)		\$ (60)	\$ (60)	
Filing fees	ASIC Payment \$ (290.00)		\$ (290)	\$ (276)	
Insurance	PIB \$ (1,940.00)	\$ (176.36)	\$ (1,764)	\$ (1,764)	
Donation	Partner Housing Australasia		\$ (674)	\$ (702)	
Total Expenses	\$ (2,690.00)	\$ (176.36)	\$ (3,188)	\$ (3,302)	
Profit (loss) before Taxation			\$ 114	\$ -	
Income Tax Expense					
Income Tax Expense			\$ -	\$ -	
Total Income Tax Expense			\$ -	\$ -	
Net Profit After Tax			\$ 114	\$ -	
Net profit (loss) after dividends paid			\$ 114	\$ -	

BALANCE SHEET

AS AT 30TH JUNE 2023

		2023	2022
Assets			
Current Assets			
Bank Accounts			
Quasar Management Services Pty Limited		\$ 827	\$ 713
Total Bank Accounts		\$ 827	\$ 713
GST		-\$ 9	\$ 145
Cash on Hand		\$ 1	\$ 1
Total Current Assets		\$ 819	\$ 859
Non-current Assets			
Formation Expenses		\$ 900	\$ 900
Total Non-current Assets		\$ 900	\$ 900
Total Assets		\$ 1,719	\$ 1,759
Liabilities			
Current Liabilities			
Taxation		\$ -	\$ -
ATO Integrated Client Account		\$ -	\$ -
Total Current Liabilities		\$ -	\$ -
Non-current Liabilities			
Shareholder Accounts		\$ 1,595	\$ 1,595
Total Non-current Liabilities		\$ 1,595	\$ 1,595
Total Liabilities		\$ 1,595	\$ 1,595
Net Assets		\$ 124	\$ 164
Equity			
Retained Earnings		\$ 123	\$ 163
Share Capital		\$ 1	\$ 1
Total Equity		\$ 124	\$ 164

STATEMENT BY MEMBERS OF THE COMMITTEE

FOR THE YEAR ENDED 30TH JUNE 2023

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);

Dated at Woy Woy this day Monday, 7 August 2023

Signed in accordance with a resolution of the directors:



Rodney Kentwell Johnston

President, Public Officer



Independent Auditor's Report

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

For the year end 30th June 2023

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 30th June 2023 and the income statement for the year 30th June 2023 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 30th June 2023 and of its financial performance for the year ended on that date; and

(b) complying with Australian Accounting Standards to the extent described in Note 1, 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* and the ACFID Code of Conduct.

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

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

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.

Responsibility of the responsible entities for the financial report

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

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

Auditor's responsibilities for the audit of the financial report

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

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

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



Jennie Hawkshaw CPA (SMSF Specialist), B-Com Accg, Adv Dip FS(FP), JP, SMSF Auditor, Law Society External Examiner, Registered Tax Agent, Registered Company Auditor | Director |
Registered Company Auditor
Registered Tax Agent
SMSF Auditor
Auditor Number: 403474
28th August 2023

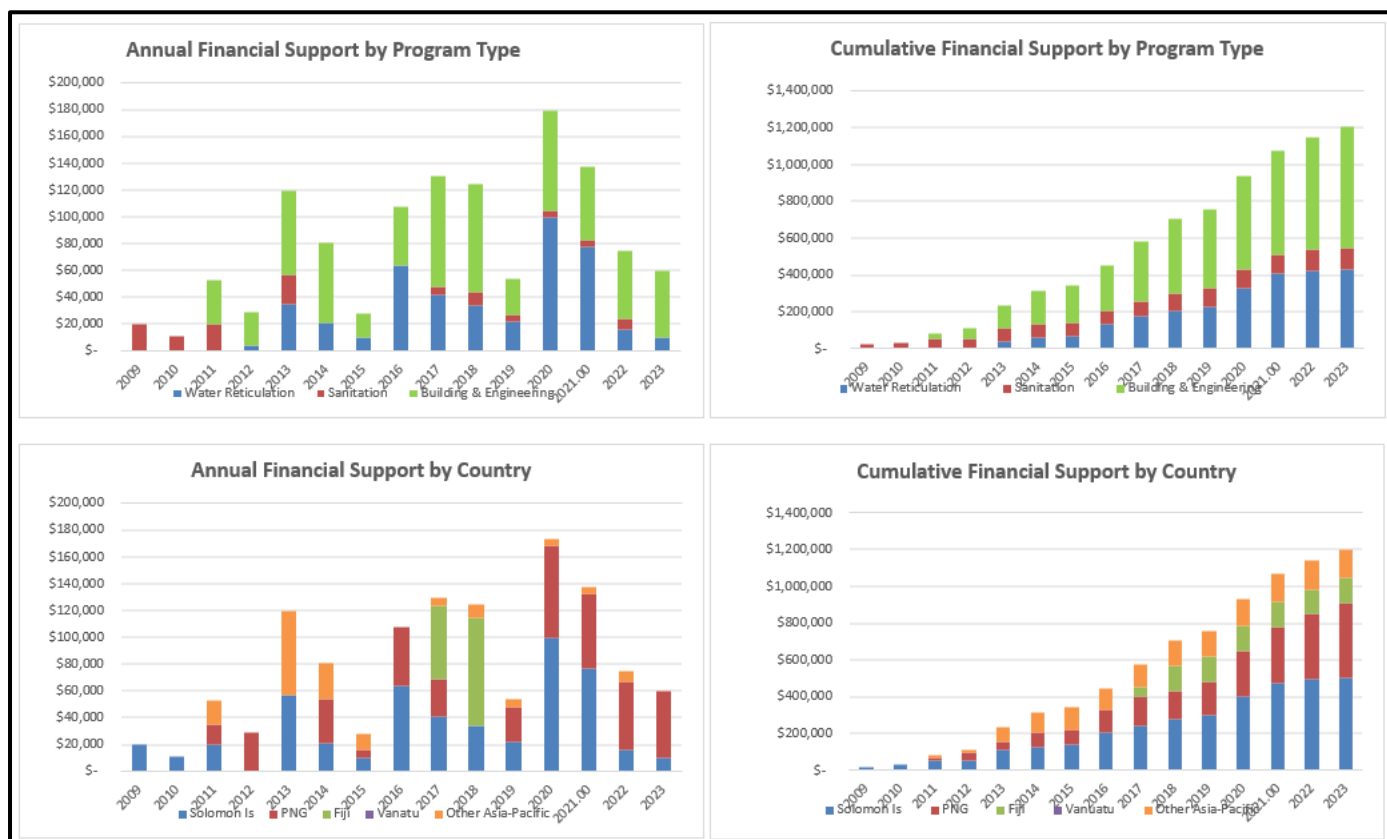
Monitoring, Continuous Improvement and Good Practice Indicators

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 probono professional services, and from 2009 Partner Housing Australasia commenced finance / design / supervise the construction of Asia-Pacific village construction programs. Partner Housing Australasia seeks to continuously improve the quality and effectiveness of our service and programs. We assess our performance since 2005 against Key Performance Indicators (KPIs) based on our vision, mission and values described in the beginning of this Annual Report. We also evaluate our performance and programs, summaries of which are included in this Annual Report.

Disbursement of Program Financial Support

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



Probono Professional Support

“Probono Financial Support” is the donation of professional services by approximately 15 volunteers. The aggregate contribution is conservatively estimated to be approximately 1,350 hours per year, the total contribution being approximately \$ 360,000, based on estimates of the commercial charge-out rates of each volunteer.

Evaluation of Partner Housing Australasia and its Programs

Scope

This evaluation provides an overview of the effectiveness of Partner Housing Australasia, and its village building construction programs in Papua New Guinea, and water supply and sanitation infrastructure in Solomon Islands. It extends the appraisals carried out in previous years and reported in the previous Annual Report and other monitoring and evaluation documents, and should be read in this context.

Australian Strategic Context

Partner Housing Australasia is the only Australian engineering/building NGO working to strengthen the built infrastructure and civil society in both the strategic Solomon Islands Western Province and the New Guinea Western Highlands. Our long-term working relationships with the people in these two regions, and the mutual trust built up during the last decade, are significant considerations in appraising the risks presented by our programs.

Extent of the Partner Housing Australasia Programs

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

- three village community health buildings,
- two school buildings,
- village housing,
- government housing,
- well over a dozen village water reticulation schemes, and
- approximately 100 village latrines

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

This work is additional to –

- previous funding and technical assistance to building programs in Fiji, Cook Islands and Philippines, and
- technical assistance in multiple countries across the Asia-Pacific region.
- previous construction of affordable housing in Australia.

Compliance with DFAT Requirements

Based on the feedback from the previous DFAT ANCP application and audit, PHA has rewritten all policies and procedures, and instituted some new practices required by DFAT. This process was achieved with the assistance of a DFAT-funded consultant.

Outcome – The Policies and Procedures of Partner Housing Australasia comply fully with the DFAT requirements.

PHA personnel have received training in the DFAT requirements⁶, together with the revised policies and procedures. This is additional to the CPD training and other training associated with their normal employment as professional engineers, architects, builders, accountants and university lecturers..

Outcome – The key personnel of Partner Housing Australasia are well trained in both policy requirements and the technical skills necessary to carry out the programs in accordance with DFAT requirements.

Personnel from Vision for Homes (PNG) and South Ranongga Community Association (Solomon Islands) have undertaken training in the DFAT-based PHA policy and procedures requirements, which are reflected in the current Memoranda of Understanding (MOUs). In addition, the SRCA personnel undertook extensive training by UNICEF..

Outcome – The key personnel of the partner organisations are well trained in both policy requirements and the technical skills necessary to carry out the programs in accordance with DFAT requirements.

Risk Assessment

Partner Housing Australasia enthusiastically embraces the DFAT requirements, and has a proven and demonstrated track record of fulfilling them. The relatively small number of volunteers, and a decade of close partner organisation relationships, lead to demonstrably diminished risk of noncompliance with the DFAT requirements. The programs are “design and construction of building and infrastructure”, and our policies, procedures and practices (correctly) reflect this. In accordance with sound and proven management principles, Partner Housing Australasia assesses realistic risk⁷, and has tailored our program, monitoring and evaluating accordingly.⁸

Notwithstanding, Partner Housing Australasia complies fully with the child protection, anti-terrorism, anti-fraud, training, risk analysis and other ACFID and DFAT code of conduct requirements.

Benefit / Cost Considerations

Partner Housing Australasia is a low-overhead hands-on volunteer professional organisation, and this is what makes us both relevant and effective. This is reflected in the evaluation extracts below. Our very low overheads (less than AUD \$ 10,000 per year) are paid from existing reserves, so that 100% of any donations are spent directly on materials and/or in-country labour for the PNG or Solomon Islands projects.

⁶ Refer to the Training Records for details.

⁷ Refer to Organisational Risk Register, Activity Risk Register, Financial Risk and Audit and Risk Committee records.

⁸ Refer to quarterly Board Meeting Minutes

Solomon Islands Western Province suffers from lack of aid grants targeted towards the provision of built infrastructure, including water and sanitation. The “RWASH Sector Performance Review ... 2015 – 2020” states– *Safely managed water access is present in just two provinces and just for small portions of the population ... 4.4 percent of population in Western province. Safely managed water access means they have improved source located on premises, available when needed, and free from microbiological and priority chemical contamination*



Inspection of the maps together with the text of the report yields the following conclusions –

1. The best access to rural water supplies in the Solomon Islands Western Province (83% to 100%, indicated by dark green shading) is located in the Shortland Islands and in North Ranongga.
2. Central Ranongga and South Ranongga have significantly better access (83% to 100%, indicated by pale green shading) than most other parts of the Western Province.
3. Significantly, the current PHA-funded and managed water reticulation program commenced in 2013 in North Ranongga (first in Buri village and then in Keigold village), before progressing to Central Ranongga and South Ranongga.
4. The areas where the PHA-SRCA partnership has been most active since 2013 consistently have significantly better access to safely managed water than the rest of the Western Province and most of the rest of rural Solomon Islands.

The following information is extracted from, “PNG: Rural Primary Health Services Delivery Project”, February 2022, Asian Development Bank, Project Administration Manual (Including Additional Financing) for the completed costs to construct the 32 Community Health Posts (CHPs) completed since July 2016. The average cost for the ADB Community Health Posts is **USD \$ 1.28 million per CHP**.

The average cost for the PHA-VFH Umi and Kopeng Community Health Posts was PGK K 0.198 million per CHP. This is approximately **USD \$ 0.06 million per CHP** at the current exchange rate of USD \$ 1.0 = PGK K 3.43. The PHA-VFH Community Health Posts (73 m²) are approximately 50% of the habitable floor area of the ADB Community Health Posts (152 m²), so a comparison on a “per square metre” rate is appropriate.

The PHA-VFH Community Health Posts average **cost is approximately one tenth per unit area** of the ADB Community Health Posts.¹²



Umi Community Health Building



Kopeng Community Health Building

“...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.” ... Jane Holden, Western Highlands Provincial Health Authority

Conclusions

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

Evaluation Summary

The Evaluation of the performance of Partner Housing Australasia and its PNG and Solomon Islands programs is summarised in Log Frame⁹ format below.

Partner Housing Australasia – Program Evaluation			Date: 30 June 2023
Targets	Objectively Verifiable Indicators, OVIs	Means Of Verification, MOVs	Risks & Assumptions
Goal			
<i>Partner Housing Australasia 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.</i>	The goal is being progressively achieved, through the fulfilment of the outcomes, outputs and activities below.	Monitor the indicators below.	The risk is that funding bodies fail to understand the need for improved infrastructure resilience.
Outcomes			
Increased building resilience, reliable water supply and hygienic latrines provided at minimum cost to the beneficiaries.	Buildings have increased resilience and water supply is reliable. Costs are well below the industry benchmarks.	Monitor the indicators below.	There exists risk of construction not complying with the design if not properly managed.
Facilitation of probono work by volunteer professionals using their skills and experience for improving of lives and building safety of Asia-Pacific village dwellers.	The design, project management, financial management and auditing work is being effectively performed.	Monitor the indicators below.	There could be risk of appropriate balance of volunteer experience.

⁹ Log Frame is a standardised matrix format widely used by donor agencies and NGO to summarise proposals and evaluations on international development programs. This Evaluation summary is provided in Log Frame format to assist the rapid communication of the goal, outcomes, outputs and activities; together with the indicators, verification and risks.

Outputs			
<p>Average annual expenditure (averaged over the last two years)</p> <p>All programs (\$ 100,000 pa)</p> <p>Village water supply (\$ 50,000 pa)</p> <p>Village sanitation (\$ Nil pa)</p> <p>Village buildings (\$ 50,000 pa)</p>	<p>Annual expenditure, \$ (two-year average)</p> <p>\$67,575</p> <p>\$13,215</p> <p>\$4,000</p> <p>\$50,360</p>	<p>Average the last two years of the annual program expenditure, from the annual accounts workbook.</p>	<p>Target is increase of \$100,000 balanced between village buildings and village water supply (or sanitation), contingent on increased funding.</p>
<p>Lives improved during the design life, as a result of each year of construction</p> <p>All programs (3,000 people)</p> <p>Village water supply (1,500 people)</p> <p>Village sanitation (Nil people)</p> <p>Village buildings (1,500 people)</p>	<p>Lives improved by each year of construction</p> <p>2,027</p> <p>396</p> <p>120</p> <p>1,511</p>	<p>Multiply the benchmark by the average of last two years of the annual program expenditure.</p>	<p>These estimates are based on benchmark of 0.0300 people pa. years / \$.</p>
<p>Between 10 and 20 volunteer professionals able to deploy their skills and experience to contribute to improving of lives and building safety of Asia-Pacific village dwellers.</p>	<p><u>Board Members</u></p> <p>5 Engineers</p> <p>2 Architects</p> <p>1 Builders</p> <p>3 Other Professions</p> <p>1 Administrators</p> <p><u>Others Volunteers</u></p> <p>1 Engineer</p> <p>1 Builder</p> <p>1 Other Profession</p>	<p>Count the number of Board Members (Directors) and Other Active Volunteers by profession, with skills matching the need.</p>	<p>If too many people volunteer, there may be frustration at not being deployed. If too few people volunteer, there will be too much work for each person.</p>
<p>One new reliable village water supply scheme (or ten communal village latrines) built per year.</p>	<p>One new village water scheme is 30% complete.</p>	<p>Progress report from Partner Organisation</p>	<p>Pre-existing UNICEF commitments delayed start.</p>
<p>One new building (community health building or educational building or equivalent housing built each year), with enhanced resistance to cyclones, earthquakes and/or tsunami.</p>	<p>1 new educational building 80% complete.</p>	<p>Progress report from Partners, & PHA quarterly Board Meeting minutes.</p>	<p>Tribal violence in Runimb, caused a change to Kenembo and delayed start.</p>
<p>Features that protect women and children as specified in the design file included in built infrastructure.</p>	<p>Privacy screens & lockable latrine doors designed for the current project</p>	<p>Check design file for screens & lockable doors.</p>	<p>Obtain community support, before committing funds.</p>
<p>Features that provide for people with disabilities as specified in the design file included in built infrastructure.</p>	<p>WHPHA have advised that access ramps are not practical and are not required. These will be retrofitted when requested by WHPHA.</p>	<p>Consult design file for ramps.</p>	<p>Obtain community support, before committing funds.</p>
<p>Features that provide environmental protection as specified in the design file included in built infrastructure.</p>	<p>A tree planting program is planned for the Kenembo school, to be funded in 2023-2024.</p>	<p>Check accounts for expenditure.</p>	<p>Obtain community support, before committing funds.</p>

Training program expenditure of \$ 5,000 per year for Building skills and Code of Conduct for overseas builders.	A probono training trip (approximately \$ 3,800) trained 12 local people in Solomon Islands. PNG training was delayed.	Check accounts Count trainees.	Training may be in-country or in Australia.
Design Manuals suitable for the reform of Building & WASH regulations.	Design Loads, DANCER and VILLAGE AQUA manuals revised.	Check website and count manuals.	Manuals published on the website when regulations change.
Activities			
Ensure that all volunteers have job description requisites skills, have undergone police checks, and appropriate training in "Policies and Procedures".	100 % of volunteers with all HR requirements done	View relevant HR records (e.g., job descriptions, training, police checks etc)	Work constraints could delay a volunteer from completing the required tasks.
Execute a project to fund, design, and construct one VILLAGE AQUA water reticulation (or latrines), in collaboration with VFH-PNG.	Kudu water project (30% complete)	Inspect designs & construction records.	As reserves are used, external funding is required.
Execute a project to fund, design, and construct one DANCER community health building, educational building, or housing per year in collaboration with SRCA.	Kenembo school project (80% complete)	Inspect designs & construction records.	As reserves are used, external funding is required.
Include privacy screens & lockable latrine doors in the current project	Privacy screens & lockable latrine doors designed for the current project	Inspect designs & construction records.	As reserves are used, external funding is required.
Include an access ramp in the current project	Will be retrofitted when requested by WHPHA.	Inspect designs & construction records.	As reserves are used, external funding is required.
Include tree planting in the current project	A tree planting program is planned for the Kenembo school, to be funded in 2023-2024.	Inspect designs & construction records.	As reserves are used, external funding is required.
Conduct training programs in Solomon Islands, PNG and Australia.	A probono training trip (approximately \$ 3,800) trained 12 local people in Solomon Islands. PNG training was planned.	Inspect HR records.	Probono input by volunteer trainers is required.
Revise the current Design Actions, DANCER, VILLAGE AQUA and other manuals and post on the website.	Design Actions, DANCER and VILLAGE AQUA manuals were revised.	Inspect website.	Probono input by volunteers is required.

Positive and Negative Impacts

Positive impacts

The positive impacts are reported in detail in this Annual Report in the section on “Evaluation of Partner Housing Australasia and its Programs”. The following is a summary:

The estimated number of lives improved during the design life, due to each 12 months of construction activity are as follows-

Village water supply	396	people affected by each year of construction
Village sanitation	120	people affected by each year of construction
<u>Village buildings</u>	<u>1,511</u>	people affected by each year of construction
All programs	2,027	people affected by each year of construction

Partner Housing Australasia has deployed over \$ 1.2 million to improve the lives of village dwellers in the Asia-Pacific region over a period of 14 years. The total number of people whose lives will be improved by this expenditure is estimated to be over 30,000 people.¹⁰

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 the organisations (for supervision and auditing) and from the partner organisations.

No negative impacts have been reported from either of these sources.¹¹

¹⁰ The metric, “people affected by each year of construction”, is calculated as follows.

- a) For each program (water reticulation or sanitation, and building and engineering), the “Benchmark Cost” is determined from publicly available the cost data, modified by a decade of historical data and tempered by engineering judgement.
- b) The benchmark value of “People whose lives are improved by one year of expenditure x number of years of use” measured in “people.years”
 - The numbers 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 numbers 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 (low) estimates, based generally on experience and observation of the cycle of replacement or major repairs.

Estimated number of lives improved during design life	People.years/AUD \$	Design Life years	People per year	Donation \$ / building
Village water supply	0.03000	12	500	\$200,000
Village sanitation	0.03000	5	6	\$1,000
Village buildings	0.03000	50	720	\$1,200,000

- c) The “Lives improved during the design life, as a result of each year of construction” is determined by multiplying the “Donation / building” by the benchmark “Lives improved pa. design life / donation”.

¹¹ 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.

Source and Sustainability of Funding

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

NOTE 4 – CHARITABLE FUNDRAISING ACT REQUIREMENTS					
(a) Statement showing how funds received were applied to charitable purposes					
<u>Donations Received</u>				2023	2022
Donations Received - Corporations		\$	674	\$	702
Donations Received - Other		\$	100	\$	150
Total Proceeds from Fundraising Activities		\$	774	\$	852
less					
Overseas Project Costs Including Donations to Partner Organisations					
Project	Location	Country	Partner	2023	2022
<u>Water</u>					
Total water supply overseas costs & donations				\$ 10,204	\$ 16,226
<u>Sanitation</u>					
Total sanitation overseas costs & donations				\$ -	\$ 8,000
<u>Building and Engineering</u>					
Total building and engineering overseas costs & donations				\$ 50,000	\$ 50,719
Total Overseas Project Costs Including Donations to Partner Organisations				\$ 60,204	\$ 74,946
Program Administration Costs					
Project	Location	Country	Partner	2023	2022
<u>Water</u>					
Total water supply administration				\$ 207.00	\$ -
<u>Sanitation</u>					
Total sanitation administration				\$ -	\$ -
<u>Building and Engineering</u>					
DANCER buildings	Mt Hagen & Port Moresby	Papua New Guinea	VFH	\$ 207.00	\$ -
Refund of air tickets for previous program in Vanuatu				-\$ 1,018.32	\$ -
Total building and engineering administration				-\$ 811.32	\$ -
Total Program Administration Costs				-\$ 604.32	\$ -
Total Operating Expenses				\$ 59,600.05	\$ 74,945.53
Net Surplus from fundraising activities				-\$ 58,826.05	-\$ 74,093.17
Program administration costs (such as travel, accommodation, insurance, visas and the like) associated with supervision, mentoring and training are drawn from the Operational Cash Reserves, and not from the Overseas tax-deductible account.					
Non-monetary donations received					
Volunteers and organisations provide pro bono services to Partner Housing Australasia for the design, procurement, project management and supervision of overseas construction projects. These pro bono services are classified as “non-monetary donations”, and are evaluated based on commercial rates for similar services provided on a commercial basis.					
An alternative calculation is provided in accordance with the Australian Government <i>Australian NGO Cooperation Program (ANCP) Recognised Development Expenditure (RDE) Explanatory Notes</i> , which does not include allowance for -					
<ul style="list-style-type: none"> • Administration; • Preparation and participation in board meetings and other meetings; • Training of volunteers; • Applying for government grants ; • General research; • Fundraising. 					
				2023	2022
Commercial value of donation	Pro bono hours donated	Average commercial rate \$ / hour	Commercial value of non-monetary donations		
CEO, Senior Managers	\$ 1,277	\$ 283.16	\$ 361,600	\$	\$ 314,816
Project Managers & Other Professionals	\$ 77	\$ 200.65	\$ 15,450	\$	\$ 52,250
Non-monetary donations received	\$ 1,354	\$ 278.47	\$ 377,050	\$	\$ 367,066

Risk Management

12

No	Description of risk	Types of impact	Consequence	Risk Assessment at 30-Jun-23		
				Likelihood	Consequence	Risk Rating
1	Financial loss through fraud committed by PHA Volunteers	Financial Reputation Legal	Loss of funds available for programs	1	2	2
				Rare	Minor	Low
2	Financial loss through fraud committed by VFH personnel	Financial Reputation Legal	Loss of funds committed to program	1	2	2
				Rare	Minor	Low
3	Financial loss through fraud committed by SRCA personnel	Financial Reputation Legal	Loss of funds committed to program	1	2	2
				Rare	Minor	Low
4	Financial loss through funding that does not eventuate	Long-term viability of the organisation	Programs do not commence, or are terminated	3	2	6
				Possible	Minor	Moderate
5	Loss of Reputation	Reputation	Difficulty to obtain funding partners	1	1	1
				Rare	Insignificant	Low
6	Litigation targeting the organisations	Financial	It would be necessary to make an insurance claim.	1	2	2
				Rare	Minor	Low
7	Litigation targeting the Directors	Financial Recruitment	Affected Directors could resign, and could be difficult to replace.	1	3	3
				Rare	Moderate	Low
8	Litigation related to design	Financial	It would be necessary to make a PI insurance claim.	1	3	3
				Rare	Moderate	Low
9	Failure to complete project within the committed time frame	Reputation	Possible future loss of program funding	2	1	2
				Unlikely	Insignificant	Low
10	Failure to meet the technical brief for the structures	Reputation	Possible future loss of program funding	1	3	3
				Rare	Moderate	Low
11	Failure to carry out the works within the agreed budget	Financial	PHA may be required to fund the shortfall from reserves	1	3	3
				Rare	Moderate	Low
12	Failure to provide volunteers with safety and security	Medical Financial	It could be necessary to arrange emergency medical action, and an	1	4	4
				Rare	Major	Moderate
13	Failure to undertake safeguarding	Financial	Possible future loss of program funding	1	3	3
				Rare	Moderate	Low
14	Failure to manage unexpected incidents	Financial	Possible future loss of program funding	1	3	3
				Rare	Moderate	Low
15	Failure of volunteer (or staff) integrity	Financial	Possible future loss of program funding	1	3	3
				Rare	Moderate	Low
16	Execution of high-risk programs	Financial	Possible future loss of program funding	1	3	3
				Rare	Moderate	Low
17	Failure to comply with Policies & Procedures	Financial	Possible future loss of program funding	2	3	6
				Unlikely	Moderate	Moderate

¹² “Likelihood” is a means of ranking the probabilities of occurrence, but is not an indication of the actual probability of failure. For example, 2 out of 5 is not a 40% probability of occurrence. Rather, it is simply a statement the 2 out of 4 is twice as likely than 1 out of 5. The higher values of “Risk Rating” indicate that priority is given.

No	Description of risk	Types of impact	Consequence	Risk Assessment at 30-Jun-23		
				Likelihood	Consequence	Risk Rating
1	Child Protection in the Overall PNG Program	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
2	Child Protection in Stage 3 (Runimb School) of the PNG Program	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
3	Child Protection in Stage 4a (Kenembo School) of the PNG Program	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
4	Child Protection in Stage 4b (Mitiku Adventist Health Centre) of the PNG Program	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
5	Child Protection in the Overall Solomon Islands Program	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
6	Child Protection in Stage 3 UNICEF Sanitation Training Project Solomon Islands	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
7	Child Protection in Stage 4a (Kudu Village Water Reticulation) Solomon Islands	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
8	Child Protection in Stage 4b (Ngaidavala Village Water Supply) Solomon Islands	Child Protection	Abuse, damage and/or neglect of children	1	5	5
				Rare	Catastrophic	Moderate
9	Child Rights in the Overall PNG Program	Child Protection	Abuse, damage and/or neglect of children	1	4	4
				Rare	Major	Moderate
10	Child Rights in the Overall Solomon Islands Program	Child Rights	Children are denied equitable access to facilities	1	4	4
				Rare	Major	Moderate
11	Racial, Ethnic, Religious or Caste Discrimination through PNG Programs	Racial, Ethnic, Religious, or Caste Discrimination	People are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low
12	Racial Ethnic, Religious or Caste Discrimination through Solomon Islands Programs	Racial, Ethnic, Religious, or Caste Discrimination	People are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low
13	Gender, Gender Identity, Sexuality, or Sexual Orientation through PNG Programs	Gender or Sexual Discrimination	People are denied equitable access to facilities	1	4	4
				Rare	Major	Moderate
14	Gender, Gender Identity, Sexuality, Sexual Orientation through Solomon Islands Programs	Gender or Sexual Discrimination	People are denied equitable access to facilities	1	4	4
				Rare	Major	Moderate
15	Poverty, Class or Socio-economic Status Discrimination through PNG Programs	Poverty, Class or Socio-economic Discrimination	People are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low
16	Poverty, Class or Socio-economic Status Discrimination through Solomon Islands Programs	Poverty, Class or Socio-economic Discrimination	People are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low

No	Description of risk	Types of impact	Consequence	Risk Assessment at 30-Jun-23		
				Likelihood	Consequence	Risk Rating
17	Terrorism Financing through PNG Programs	Terrorism Financing	Terrorism is facilitated in the region	1	5	5
				Rare	Catastrophic	Moderate
18	Terrorism Financing Terrorism Solomon Islands Programs	Terrorism Financing	Terrorism is facilitated in the region	1	5	5
				Rare	Catastrophic	Moderate
19	Discrimination Against Women through PNG Programs	Discrimination against women	Women are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low
20	Discrimination Against Women through Solomon Islands Programs	Discrimination against women	Women are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low
21	Discrimination Against People with Disabilities through PNG Programs	Discrimination Against People with Disabilities	People with disabilities are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low
22	Discrimination Against People with Disabilities through Solomon Islands Programs	Discrimination Against People with Disabilities	People with disabilities are denied equitable access to facilities	1	3	3
				Rare	Moderate	Low
23	Worker Health and Safety through PNG Programs	Worker Health and Safety	Workers are exposed to hazard	2	3	6
				Unlikely	Moderate	Moderate
24	Worker Health and Safety through Solomon Islands Programs	Worker Health and Safety	Workers are exposed to hazard	2	3	6
				Unlikely	Moderate	Moderate
25	Privacy through PNG Programs	Privacy	Violation of privacy of beneficiaries, workers or public	1	3	3
				Rare	Moderate	Low
26	Privacy through Solomon Islands Programs	Privacy	Violation of privacy of beneficiaries, workers or public	1	3	3
				Rare	Moderate	Low
27	Ineffective Complaints Handling through PNG Programs	Complaint Handling	Complaints by beneficiaries, public or workers are not dealt with fairly .	1	3	3
				Rare	Moderate	Low
28	Ineffective Complaints Handling through Solomon Islands Programs	Complaint Handling	Complaints by beneficiaries, public or workers are not dealt with fairly .	1	3	3
				Rare	Moderate	Low
29	Ineffective Whistleblowing through PNG Programs	Whistle Blowing	People are reluctant to expose corruption, mal-administration etc.	0	3	0
				Negligible	Moderate	Negligible
30	Whistleblowing through Solomon Islands Programs	Whistle Blowing	People are reluctant to expose corruption, mal-administration etc.	0	3	0
				Negligible	Moderate	Negligible
31	Non-development Activity through PNG Programs	Non-development Activity	Development funding is diverted to religious, political or welfare activity	1	3	3
				Rare	Moderate	Low
32	Non-development Activity through Solomon Islands Programs	Non-development Activity	Development funding is diverted to religious, political or welfare activity	1	1	1
				Rare	Insignificant	Low

Environmental Sustainability

Consistent with the vision, Partner Housing Australasia and its Partner Organisations are committed to programs that minimise any environmental impact during construction or operation of the infrastructure.

We place particular emphasis on minimising greenhouse gas liberation, maximising carbon capture by replanting trees, minimising soil erosion and minimising land and sea pollution.



Set out below are extracts from our environmental sustainability policy. The source document can be accessed on <https://www.partnerhousing.org/governance> .

Partner Housing Australasia recognises and adheres to the following principles –

Principle 1: Partner Housing Australasia shall do no harm (to the environment) through the following –

- a) Protect and maintain the health, diversity and productivity of natural habitats.
- b) Protect the health, welfare, and livelihoods of people including women and vulnerable groups, including
- c) children and people with a disability.
- d) Apply pollution prevention and control technologies and practices consistent with international good
- e) practice and standards. Avoid the use of hazardous materials subject to international bans and phase
- f) outs.
- g) Provide safe and healthy working conditions that prevent accidents, injuries and disease to workers and
- h) local communities.
- i) Protect and conserve natural and cultural heritage.

Principle 2: Partner Housing Australasia shall assess and manage environmental risk and impact of the construction programs through the following –

- a) Conduct an assessment of each proposed activity to identify potential direct and indirect impacts on the environment and the potential significance of any identified impacts. Undertake due diligence reviews of associated facilities where appropriate.
- b) Ensure environmental risks are identified early and presented in relevant risk and decision-making processes and documents.

- c) Avoid, or where avoidance is not possible, minimise, mitigate, or as a last resort, offset negative environmental impacts.
- d) Monitor and report on environmental management during design and implementation.
- e) Conduct strategic environmental assessment of the policies, programs, and plans when appropriate.
- f) Seek advice from environmental experts on any activities which are assessed as having, or likely to have a significant environmental impact.

Principle 3: Partner Housing Australasia shall disclose information transparently through the following –

- a) Use transparent accessible form and language to report environmental information based on internationally recognised methods (e.g., life-cycle analysis and/or ISO standards).

Principle 4: Partner Housing Australasia shall consult with stakeholders through the following –

- a) Conduct meaningful consultation with affected parties, including women and vulnerable groups. The consultations shall be free from external manipulation, interference, coercion or intimidation and provide information that is relevant, understandable and accessible to the affected people in a timely manner.
- b) Establish a grievance redress mechanism to receive affected parties' concerns and grievances on environmental performance and facilitate resolution.

Principle 5: Partner Housing Australasia shall work with partners through the following –

- a) Comply with environmental laws, standards and/or policies of the governments in the countries where the programs are based (e.g., Papua New Guinea and Solomon Islands).
- b) Build the capacity of Partner Organisations to develop and implement environmental governance frameworks as appropriate.
- c) Harmonise with international development partner environmental safeguard policy principles.

Principle 6: Partner Housing Australasia shall promote improved environmental outcomes through the following–

- a) Integrate environmental considerations into programs to reduce pollution and improve the sustainable use of resources including energy, forestry and water resources. (See details below)
- b) Promote the principles of ecologically sustainable development as outlined in the EPBC Act by ensuring aid activities address these principles.

In more detail –

Partner Housing Australasia shall ensure that all undertakings are environmentally sustainable, employing materials and practices that minimize environmental impact. Following is a list of the principal sustainability elements addressed in the Partner Housing Australasia programs.

- a) Greenhouse gas capture and storage, through consideration of –
 - greenhouse gas emission during building product manufacture (see further comments on use of timber); and
 - operational greenhouse gas emissions, through the minimization of heating and cooling energy.

Depending on the climate, these will be commonly achieved through roof insulation and roof ventilation (respectively). Considerations can include the use of naturally occurring local materials as insulation.

- b) Soil erosion, as affected by both logging and replanting practices.
- c) Water quality, as affected by –
 - both logging and replanting practices;
 - siting latrines and septic tanks, particularly in respect of potable water sources;
 - effluent disposal (where applicable).

Extracts from ACNC Register

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

PARTNER HOUSING AUSTRALASIA (BUILDING) INCORPORATED

✔ Charity is registered. ✔ Charity reporting is up to date.

Will my donation be tax deductible?
 Check the ABR for DGR status

PROFILE
FINANCIALS & DOCUMENTS
PEOPLE
HISTORY

Charity details

ABN:	88722057429
Address:	272 Blackwall Rd Woy Woy NSW, 2256, Australia
Email:	arthurgray@hotmail.com
Address For Service email:	arthurgray@hotmail.com
Website:	partnerhousing.org
Charity Size:	Small
Who the charity helps:	Families People in rural/regional/remote communities
Date established:	1 January 1989
Last reported:	27 January 2023
Next report due:	31 December 2023
Financial year end:	30/06

Summary of activities

Partner Housing Australasia provides funding for building projects in Pacific regions which helps to provide village facilities. We partner with local community associations, providing building expertise and training facilities which assist communities to reach their own facilities goals. Most important are our close personal relationships with the people of our partner organisations. The real strength of our relationships derives from our regular communications, mutual understanding, empathy and respect for tribal customs and our sensitivity to village needs. Partner Housing Australasia continues to develop a building design system (DANCER) which is simple to construct and highly stable in cyclone or earthquake situations, and allows local building groups to successfully complete building projects. Also developed is THE VILLAGE AQUA training material and manual for water reticulation systems and sanitation for remote villages.

Charity programs

Solomon Islands Water Supply and Reticulation <small>Community facilities</small>	▼
Vision For Homes Community Health and Education Buildings <small>Community facilities</small>	▼

Where the charity operates

Countries: Papua New Guinea
Solomon Islands

Using the information on the Register

Information on the Charity Register has been provided to the ACNC by charities. If information is not shown, this may be because it has not yet been provided. The ACNC may also approve information be withheld from the Charity Register in certain circumstances. [Read more about information on the Charity Register.](#)

Financial overview

Financial information from the latest AFS.

Revenue

Total revenue: \$1,760.00

Revenue from Government	51.59%
Other revenue	48.41%
Revenue from Donations and Bequests	
Revenue from Goods or Services	
Revenue from Investments	

Expenses

Total expenses: \$58,768.00

Grants and donations made for use in Australia	86.30%
Grants and donations made for use outside Australia	13.70%
Interest expenses	
All other expenses	
Employer expenses	