Chairperson's Report

Stopping Violence Services Wairarapa, Taumata Ririkore, has continued to enjoy a productive and effective year in supporting both victims and perpetrators of family violence through the delivery of a variety of services and programmes.

There has been some frustration experienced with the changes to Government funding and I am pleased to report that both Management and staff have coped and adapted extremely well without letting any of these frustrations affect the quality of our service delivery.

The organisation has seen some changes in staffing, with some long-term staff resigning. These positions have been successfully filled with the new staff settling in well.

SVSW has completed negotiations with Wairarapa Community Counselling to merge their organisation into SVSW. This merger will enable the continued provision of family and individual counselling within Wairarapa. These services will be complimentary to the suite of services and programmes offered by SVSW. This is a true example of a collaborative, sustainable approach to service provision in these changing times.

Both Jeremy and Liat have taken on a lot of extra work in formulating and managing the transition of this merger and I thank them for their foresight and dedication to the agency.

We welcome Peter Debney and Jan Gerritsen from Wairarapa Community Counselling Board onto the SVSW Board through this transition phase of the organisation merger.

As an organisation, we will continue to experience further positives/challenges with regards to future development of the agency to ensure that we can sustain our current services and programmes, but to also look into future-proofing the organisation.

I congratulate and commend Management and staff of SVSW for their continued dedication and commitment in their work. To the Board members, thank you for your wisdom and guidance of the organisation through the positives and challenges that we have faced over the past twelve months.

Denise Allen Chairperson

Manager's Report

Our Vision for the Wairarapa is Taumata Ririkore – "A place Free of Violence". As a team we work towards this vision by assisting individuals, families and whānau create healthy relationships, families and communities through providing a range of integrated services that support victims to be safe as well as supporting those who use violence and abuse to change their behaviour.

Our services also reach beyond the individual men, women and young people that we work with directly – we play a key role in community intervention through regular attendance and involvement in the Domestic Violence Court, participation in the Family Violence Interagency Response Service (FVAIRS) and collaborate with the Wairarapa Violence Free Network initiative in providing training and community presentations to increase people's understanding of the impacts of domestic abuse, so that everyone understands that "It's not ok", that victims are not blamed for their abuse, and that acceptance of intimate partner abuse is not tolerated.

I wish to offer my thanks to our Governance members for their support and guidance and the staff team for the excellent work they have completed over the year and their willingness to go the extra mile to support individuals and families in what are often challenging, distressing and sometimes very dangerous times. The significant achievements this year have been:

- The successful implementation of the new Correction contract and programme;
- Training 4 new staff to replace long term staff who left over the year;
- The expansion of the delivery of ACC's secondary schools respectful relationships 'Mates n Dates' programme throughout the Wairarapa;
- Ensuring our continued involvement and leadership in the new FVAIRS model;
- Hosting a very successful Walk a Mile in her Shoes event for White Ribbon Day;
- Implementing a new couple counselling service;
- Upgrade of IT, Database, Webpage and Digital Telephone systems.

The year ahead is shaping up to be one where expect considerable changes in family legislation, violence delivery, and funding. SVSW is in a strong position to capitalise on the changes that are coming; however it is imperative that we invest strategically in exploring how we can become more efficient and effective in delivering positive outcomes for individuals, families and whanau.

We have successfully negotiated with Wairarapa Community Counselling (WCCC) the merger of the two agencies with WCCC winding up at the end of December. This will enable the establishment of one bigger agency continuing to provide a range of family whanau services including Family Violence Intervention, Family Violence Programmes and Services, and Family / Individual Counselling and Parenting Programmes. This is an exciting development for the Wairarapa and will lead to more effective services being targeted to meet the needs of the Wairarapa Community.

I look forward to working with you all in this challenging, but very important task of bringing about greater safety, respect and understanding in our community.

Jeremy Logan Manager

Financial Report

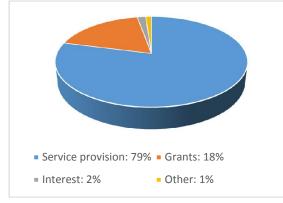
The organisation posted another surplus this year.

This was driven by:

- An increase in the Mates & Dates ACC programme SVS is delivering at secondary schools in our region;
- Increase in paid Community Corrections programme & stable MOJ referral under the new contract
- One-off grant received from the winding up of Wairarapa Addictions Services

We continue to rely on support from government agencies, charitable trusts, and local grants to be able to offer our services to the community, and must work effectively to ensure we maintain financial viability.

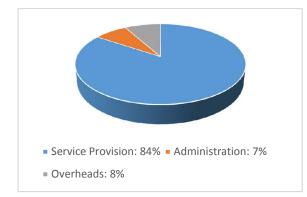
Where did the money come from?



• Nearly 80% of our income comes from contracts for service provision, including providing Mates & Dates

• Grants are received for covering costs for selfreferred clients who are unable to cover programme costs. Self-referred clients continue to make up about 50% of our clients.

How did we spend the money?



• Nearly 85% of our income is spent on delivering our services to the community.

• 75% of total funds spent on service provision are employee related costs, including wages, training, supervision etc.

Looking forward to 2017

While good financial management and stable paid referrals contributed to a healthy surplus in 2016, a number of changes are expected to affect the result forecasted for FY 2017, in which we expect the agency to breakeven at best. These include:

- Changes to MOJ contract and effects of new legislation on number and nature of referrals coming in from this source
- Effects of new Community Corrections contract
- Continuation & nature of the Mates & Dates ACC contract for provision of programme in schools
- A number of 'one-off' grants received in 2016

From 1 July 16, Violence Free Network Wairarapa's operations will be absorbed into & managed by SVSW. SVSW has always been the Te-Rito fund holder for the Network & the decision to consolidate the two operations was agreed upon by the Board as a way of increasing efficiency in managing the contract with MSD.

The organisation continues to see sound financial management as imperative for a socially responsible organisation, reflecting our commitment to providing high quality services and ensuring the wellbeing of our clients and staff.

Liat Gush Finance Administrator

Stopping Violence Services Wairarapa Entity Information For the year ended 30 June 2016

Legal name of entity

Stopping Violence Services Wairarapa

Type of entity and legal basis

Non-profit organisation incorporated under the Incorporated Societies Act 1908. Registered as a Charity (registration number CC22790) under the Charities Act 2005

Entity's purpose or mission statement

Stopping Violence Services Wairarapa aims to be a leader and active participant in the campaign against violence in New Zealand, enabling all people in Aotearoa to live free of all forms of violence, abuse and oppression.

Entity structure & governance

SVSW is governed by a board of seven members. Only four have voting rights.

On the governance board:	
Chairperson	Denise Allen
Treasurer	Murray Henderson
Secretary (no voting)	Liat Gush
Governance board member	Tere Lennihan
Governance board member	Dianne Caldwell
Manager/Employee (no voting)	Jeremy Logan
Staff representative (no voting)	Kay Wilton

Main sources of cash & resources

The trust organisation receives cash or resources from:

* Grants from various organisations

* Provision of domestic violence programmes and services

Main methods used by the entity to raise funds

The organisation applies for grants from various organisations, enters into service agreements and issues sales invoices for services provided under these agreements.

The entity's reliance on volunteers and donated goods or services

The governance board members are all volunteers.

The organisation does not receive donated goods and generally does not engage any other volunteers due to the specialist nature of our service.



Stopping Violence Services Wairarapa Entity Information For the year ended 30 June 2016

Additional information

Independent Auditor

Moore Stephens Wairarapa Audit Masterton

Banker

Westpac Masterton

Contact information

Registered Office

Postal Address

Website Phone Level 3, 31 Chapel St, Masterton PO Box 883, Masterton 5840

<u>www.svsw.org.nz</u> (06) 3770933



Stopping Violence Services Wairarapa Statement of Service Performance For the year ended 30 June 2016

Description of the entity's outcomes

Stopping Violence Services aims to be a leader and active participant in the campaign against violence in New Zealand. Our vision for the Wairarapa is 'Taumata Ririkore' - A place Free of Violence. We work towards this vision through providing a range of programmes and services to help individuals and families end the violence in their lives. We also play a key role in changing community attitudes toward family violence by joining with local and national campaigns aimed at reducing family violence.

The expected outcomes from our programmes and services are an overall reduction in incidents of family violence and a greater intolerance in our community towards family violence. Through reducing family violence incidents, our community will benefit from becoming a safer place, particularly for women and children.

Description and quantification of the entity's outputs

Description and quantification of the entity's outputs	2016	
Quantity: How many referrals did we receive:		1
Men	182	
Women	112	
Youth	48	
Whanau Support	119	
Couples	16	
Total:	477	-
Quantity: How many assessments completed:		% of referrals
Men	140	77%
Women	83	74%
Youth	42	88%
Whanau Support	119	100%
Couples	11	69%
Total:	395	83%
Quantity: How many participants satisfactorily completed the		o
programme/support:		% of assessments
Men	121	86%
Women	71	86%
Youth	29	69%
Whanau Support	79	66%
Couples	11	100%
Total:	311	79%
Quality: How many participants who completed evaluations were	% evaluations	% satisfied with
satisfied with the programme/services they received:	completed	service
Men	37%	100
Women	31%	100
Youth	41%	100
Whanau Support	70%	100
Couples (new service, nil programmes ompleted at balance date)	1070	100
Total: average of participants who completed programme &	45%	100
evaluation, % of clients satisfied or very satisfied with the service		100
Quality: Is anyone better off: participant/partners of participants who	Participant	
report improved safety for themselves and their family	response	Partner's response
Men	98%	100%
Women	100%	10070
Youth	100%	
Whanau Support	100%	

Additional output measures/additional information

SVSW also actively seeks feedback from referral agencies, through surveys and through open dialogue with other community agencies with which we work. We receive very positive feedback from referring agencies and continue to be the preferred provider of domestic violence related programmes and services in our community.

The percentage of those who satisfactorily completed the programmes reporting that safety for the family has improved as indicated by the participant and their partner, or their parent/guardian is a particularly important measure as it has a direct link to our vision and goal of reducing domestic violence and increasing safety within families. These results indicate a high level of programme engagement and completion, but more importantly it highlights the effectiveness of our services indicating 100% of participants who completed the survey upon completing their programme were satisfied with the service and have reported reduced violence and increased safety for themselves and their families – our organisation's goal.



Stopping Violence Services Wairarapa Statement of Financial Performance For the year ended 30 June 2016

Revenue	Note	2016	2015
Donations, fundraising and other similar revenue Self referred participants	1	121,012 509	78,500 322
Revenue from providing programmes and services	1	527,281	457,272
Interest, dividends and other investment revenue Other revenue	1	11,271 7,313	14,934 32,738
	·	7,010	32,730
Total Revenue		667,386	583,766
Expenses			
Employee related costs	2	362,804	347,203
Costs related to providing programmes and services	2	109,127	70,237
Grants and donations made	2	80,500	80,200
Other expenses		11,514	12,881
Total Expenses		563,944	510,521
Surplus/(Deficit) for the year	-	103,442	73,245



The accompanying notes form part of this performance report

Stopping Violence Services Wairarapa Statement of Financial Position As at 30 June 2016

Assets	Note	2016	2015
Current Assets Bank accounts and cash Debtors and prepayments Other current assets	3	412,464 36,158 5,589	288,394 62,847 5,616
Total Current Assets	-	454,211	356,857
Non-Current Assets Property, plant and equipment	5	16,254	14,960
Total Non-Current Assets	-	16,254	14,960
Total Assets	-	470,465	371,817
Liabilities			
Current Liabilities Creditors and accrued expenses Employee costs payable Unused donations and grants with conditions Other current liabilities - GST payable	4 4	23,317 19,122 - 23,347	21,847 24,758 - 34,417
Total Current Liabilities	-	65,786	81,022
Non-Current Liabilities Loans Other non-current liabilities		-	- - -
Total Non-Current Liabilities	-	•	-
Total Liabilities	-	65,786	81,022
Total Assets less Total Liabilities (Net Assets)		404,679	290,795
Accumulated Funds Accumulated surpluses or (deficits) Reserves	6	121,679 283,000	72,795 218,000
Total Accumulated Funds		404,679	290,795

For and on behalf of the trustees:

4 Aller rperson Treasurer

2/10/16

3/10/16 Date authorised for issue



The accompanying notes form part of this performance report

Stopping Violence Services Wairarapa Statement of Cash Flows For the year ended 30 June 2016

	Note	2016	2015
Cash flows from operating activities			
Cash was received from:			
Donations, fundraising and other similar receipts		121,521	78,822
Fees, subscriptions and other receipts from members		-	450 500
Receipts from providing goods or services Interest, dividends and other investment receipts		561,262 11,298	450,500 9,318
Net GST		(3,917)	15,110
		(0,017)	13,110
Cash was applied to:			
Payments to suppliers and employees		(477,273)	(430,130)
Donations or grants paid		(80,500)	(80,200)
	_		
Net cash flows from operating activities		132,391	43,420
Cash flows from investing & financing activities Cash was received from: Receipts from the sale of property, plant and equipment Receipts from the sale of investments Proceeds from loans borrowed from other parties Capital contributed from owners or members			
Cash was applied to:			
Payments to acquire property, plant and equipment		(8,321)	(3,655)
Capital repaid to owners or members			
Net cash flows from investing & financing activities	-	(8,321)	(3,655)
Net increase/(decrease) in cash		124,070	39,765
Opening bank accounts and cash		288,394	248,629
Closing bank accounts and cash	-	412,464	288,394
		,,	
This is represented by:			
Bank accounts & Cash	3	412,464	288,394
	-		



The accompanying notes form part of this performance report

Stopping Violence Services Wairarapa Statement of Accounting Policies For the year ended 30 June 2016

Basis of preparation

Stopping Violence Services Wairarapa has elected to apply PBE SFR-A (NFP) *Public Benefit Entity Simple Format Reporting - Accrual (Not for profit)* on the basis that it does not have public accountability and has total annual expenses of equal to or less than \$2,000,000. All transactions in the Performance Report are reported using the accrual basis of accounting. The Performance Report is prepared under the assumption that the entity will continue to operate in the foreseeable future.

GST

All amounts are recorded exclusive of GST, except for Debtors and Creditors which are stated inclusive of GST.

Specific Accounting Policies

Income Tax

SVSW is a registered charitable entity under the Charities Act 2005, and accordingly is exempt from income tax under sections CW41 and CW42 of the Income Tax Act 2007.

Bank accounts & Cash

Bank accounts & cash in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits) with original maturities of 90 days or less.

Revenue from sale of services

Revenue is recorded based on the stage of completion of the service at balance date. Grants are recorded as revenue as received unless there is an explicit "use or return" condition attaching to the grant, in which case the amounts relating to unspent grants is recognised as a liability and released to income as the grant is spent.

Investments

Investments are carried at lower of cost and net realiseable value. Where in the Governance Group opinion there has been a premanent reduction in the value of the investments this has been brought to account in the current period.

Fixed Assets

All fixed assets are recorded at cost less accumulated depreciation. Depreciation of assets has been calculated at the maximum rates permitted by Income Tax Act 2007.

Accounts Receivable

Receivables are stated at their estimated realisable value. Bad debts are writen off in the year in which they are identified.

Audit

These financial statements have been subject to audit, please refer to Auditor's Report.

Contingent Liabilities

At balance date there were no contingent liabilities. (2015: Nil)

Changes in Accounting Policies

There have been no changes in accounting policies. All policies have been applied on bases consistent with those used throughout the period (Last year - Nil)



Note 1: Analysis of Revenu		2016	2015
Revenue Item	Analysis		
Donations, fundraising and o			
	Lottery Grant	45,000	40,000
	Community Organisations Scheme	7,000	8,000
	Masterton Trust House	8,000	8,000
	Thomas George Macarthy Trust	9,000	6,000
	Eastern & Central Community Trust	4,000	4,000
	Lands Trust Masterton	3,000	3,000
	Masterton District Council	2,000	3,000
	The Tindall Foundation	-	2,500
	Infinity Foundation	-	3,000
	Greytown Trust Lands Trust	·	1,000
	Cottage Trust	8,000	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	WASI	35,000	-
	Other Donations	12	-
	Total	121,012	78,500
Revenue from providing serv	ices		
Revenue nom providing serv	Ministry of Justice	146,704	168,248
	Ministry of Social Development	201,040	210,078
	Community Corrections	70,090	61,670
	ACC - Mates & Dates school programme	109,447	13,552
	Child Youth & Family	-	3,724
	Total	527,281	457,272
	Total	527,201	457,272
Other revenue			
	Collaborative Income - for VFNW	-	21,600
	Community Training	-	500
	Other: room rent & internet	7,313	10,638
	Total	7,313	32,738
Note 2: Analysis of Expens	205	2016	2015
Expense Item	Analysis	2010	2015
Employee related costs	Solory Wagoo & Kingoyar Employ	244.044	200 242
Employee related costs	Salary, Wages & Kiwisaver Emplyr	344,844	326,340
Employee related costs	Supervision & training	18,818	13,059
Employee related costs	Supervision & training ACC Levies	18,818 1,179	13,059 1,025
Employee related costs	Supervision & training	18,818	13,059
	Supervision & training ACC Levies Other: leave provision, entertainment, etc Total	18,818 1,179 (2,038)	13,059 1,025 6,779
Employee related costs	Supervision & training ACC Levies Other: leave provision, entertainment, etc Total	18,818 1,179 (2,038) 362,804	13,059 1,025 <u>6,779</u> <u>347,203</u>
	Supervision & training ACC Levies Other: leave provision, entertainment, etc Total Ces Rent	18,818 1,179 (2,038) 362,804 28,996	13,059 1,025 6,779 347,203 28,996
	Supervision & training ACC Levies Other: leave provision, entertainment, etc Total ces Rent Power, Telephone & Internet	18,818 1,179 (2,038) 362,804 28,996 12,773	13,059 1,025 6,779 347,203 28,996 10,891
	Supervision & training ACC Levies Other: leave provision, entertainment, etc Total Ces Rent Power, Telephone & Internet Print, Stationery, office & computer	18,818 1,179 (2,038) 362,804 28,996 12,773 26,058	13,059 1,025 6,779 347,203 28,996 10,891 18,679
	Supervision & training ACC Levies Other: leave provision, entertainment, etc Total Ces Rent Power, Telephone & Internet Print, Stationery, office & computer ACC - Mates & Dates school programme	18,818 1,179 (2,038) 362,804 28,996 12,773 26,058 25,795	13,059 1,025 6,779 347,203 28,996 10,891 18,679 3,060
	Supervision & training ACC Levies Other: leave provision, entertainment, etc Total Ces Rent Power, Telephone & Internet Print, Stationery, office & computer	18,818 1,179 (2,038) 362,804 28,996 12,773 26,058	13,059 1,025 6,779 347,203 28,996 10,891 18,679

Grants and donations made

AUDIT AUDIT BURARNET

Note 3: Analysis of Assets		2016	2015
Asset Item	Analysis		
Bank accounts and cash			
	Petty Cash	97	17
	Bank account call	221,134	101,075
	Bank account cheque	48,705	50,063
	Bank account electronic	469	906
	Term Deposit	142,059	136,333
	Total	412,464	288,394
Note 4: Analysis of Liabiliti	es	2016	2015
Liabilities Item	Analysis		
Creditors and accrued expense	ses		
· · · · · ·	Accounts payable	20,327	16,616
	Accrued audit fee	2,990	3,000
	Accrued other expenses	-	2,231
	Total	23,317	21,847
and a first of the second frame			
Employee costs payable			
	Annual leave accrual	19,122	24,758
	Salary & Wage accrual	-	-
	PAYE and other taxes owing at balance	-	-
	Total	19,122	24,758



Note 5: Property Plant & Equipment This Year

Asset Class Furniture and fixtures &	Opening carrying amount	Purchases	Sales/ (Disposals)	Current year depreciation	Closing carrying amount
Office Equuipment	9,242	3,830	-	3,305	9,768
Computers	5,717	4,491	-	3,722	6,486
Total	14,960	8,321	-	7,027	16,254

Asset Class	Opening carrying amount	Purchases	Sales/ (Disposals)	Current year depreciation	Closing carrying amount
Furniture and fixtures &					
Office Equipment	7,848	1,575	-	2,095	7,328
Computers	9,762	2,080		4,210	7,632
Total	17,610	3,655		6,305	14,960



Note 6: Changes in Accumulated Funds This Year

	Accumulated Surpluses or		
Description	(Deficits)	Reserves	Total
Opening Balance	72,795	218,000	290,795
Surplus/(Deficit)	103,442		103,442
Transfer to Reserves	(65,000)	65,000	_
Transfer from Reserves			
GST adjustments*	10,442	-	10,442
Closing Balance	121,679	283,000	404,679

Last Year	Accumulated Surpluses or		
Description	(Deficits)	Reserves	Total
Opening Balance	217,551		217,551
Surplus/(Deficit)	73,245		73,245
Transfer to Reserves	(218,000)	218,000	-
Transfer from Reserves			
Closing Balance	72,795	218,000	290,795
Nature and purpose of each reserve 6 months operating costs		2016	2015
To allow the organisation to operate for at least 6 months in or current client programmes/services at any given time if all service were disscontinued	COURSES FOR C DEPENDENCE CONT AUTOM	250,000	200,000
Organisation Development			
To cover costs associated with developing organisational capa	acity & succession	20,000	10,000
Lease Liabilities			
To cover costs associated with lease agreements		8,000	8,000
Database & Computer system upgrade/upkeep			
To cover costs associated with updating and upkeeping our co	omputer systems	5,000	-
Total	-	283,000	218,000

* During the 2015 audit a GST discrepancy was discovered. Upon further investigation it was determined that this discrepancy dated back some yars. A decision was made to make an adjustment in order to reconcile the ledger.



Note 7: Commitments Commitment Photocopier Lease	Explanation and Timing SVSW has entered into a 5 year photocopier lease expiring 5 October 2019. The monthly payment under the lease agreement is \$196.41 +	2016	2015
	In the next year	2,357	2,357
	1 to 5 years in the future	5,499	7,856
	Over 5 years in the future	-	
	Total	7,856	10,213
Commitment to provide loans or grants	None		

Note 8: Contingent Liabilities

At balance date there were no known contingent liabilities (Last year: nil)

Note 9: Related Party transactions

There were no related party transactions during the year. (2015 Nil)

Note 10: Events after balance date

From 1/7/16 VFN's operations will be absorbed into and managed by SVSW. SVSW has always been the Te-Rito fund holder for the Network and the decision to consolidated the two operations was agreed upon by the Board as a way of increasing efficiency in managing the contract with MSD. This change will not affect the operation of SVSW or the Network in any way. A separate budget for the Network will be maintained.

In addition, given the current political environment where resources need to be stratigically managed in our community, the Boards of SVSW and Wairarapa Community Counselling recognise the value of merging WCCC into SVSW in order for the current services provided by WCCC to continue to be provided in Wairarapa. It is intended that both organisations carry on operating their core services, and that separate budgets are maintained.

Not withstanding these changes, this year's performance report has been prepared on a going concern basis.

There were no events that have occurred after the balance date that would have a material impact on the Performance Report. (Last year: nil)

Note 11: Effect of first time adoption of PBE standard on accounting policies and disclosure

This is the first performance report of the organisation that is presented in accordance with PBE standards.

The organisation has previously reported in accordance with New Zealand Financial Reporting Standards ("NZFRS"). This performance report has been restated to reflect PBE SRF-A (NFP). All adjustments were reclassifications within the current tand comparative year.



MOORE STEPHENS MARKHAMS

AUDIT AND ASSURANCE

Independent auditor's report

To the Members of Stopping Violence Services Wairarapa (Inc)

We have audited the accompanying performance report of Stopping Violence Services Wairarapa (Inc) on pages 2 to 13 which comprises the entity information, the statement of service performance, the statement of financial performance and statement of cash flows for the year ended 30 June 2016, the statement of financial position as at 30 June 2016, and the statement of accounting policies and other explanatory information.

The responsibility of the Governance Group for the performance report

The Governance Group is responsible on behalf of the entity for:

- a) identifying outcomes and outputs, and quantifying the outputs to the extent practicable, that are relevant, reliable, comparable and understandable, to report in the statement of service performance
- b) the preparation and fair presentation of the performance report which comprises:
 - the entity information
 - the statement of service performance; and
 - the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report

in accordance with Public Benefit Entity Simple Format Reporting – Accrual (Not-For-Profit) issued in New Zealand by the New Zealand Accounting Standards Board, and

c) for such internal control as the Governance Group determine is necessary to enable the preparation of the performance report that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility

Our responsibility is to express an opinion on the performance report based on our audit. We conducted our audit of the statement of financial performance, statement of financial position, statement of cash flows, statement of accounting policies and notes to the performance report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the entity information and statement of service performance in accordance with the International Standard on Assurance Engagements (New Zealand) ISAE (NZ) 3000 (Revised). Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the performance report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the performance report, including performing procedures to obtain evidence about and evaluating whether the reported outcomes and outputs and quantification of the outputs to the extent practicable, are relevant, reliable, comparable and understandable. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the performance report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the performance report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes, evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the performance report.

MOORE STEPHENS MARKHAMS

AUDIT AND ASSURANCE

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

Other than in our capacity as auditor we have no relationship with, or interests in, Stopping Violence Services Wairarapa (Inc).

Opinion

In our opinion:

- a) the reported outcomes and outputs, and quantification of the outputs to the extent practicable, in the statement of service performance are suitable
- b) the performance report on pages 2 to 13 presents fairly, in all material respects:
 - the entity information for the year then ended
 - the service performance for the year then ended; and
 - the financial position of Stopping Violence Services Wairarapa (Inc) as at 30 June 2016, and its financial performance, and cash flows for the year then ended in accordance with Public Benefit Entity Simple Format Reporting Accrual (Not-For-Profit).

Moore Stephen Wairarapa Audit

Moore Stephens Wairarapa Audit | Chartered Accountants, Masterton, New Zealand 4 October 2016