



CONTENTS

A Year in Review	4
President' Foreword	5
Executive Manager's Statement	6
Our Purpose	7
Our Mission and Value Proposition	7
UN Schools Program	8
Programs + Global Citizenship Pillar	10
Monthly Meetups	12
United Nations Day 77	16
Peace & Security	17
Our Events	18
Marketing and Communications	23
Public Officer Report	24
Our Advisory Board	25
Governance	26
Financial Report	27
Supporters and Partners	34

A YEAR IN REVIEW

The United Nations Association of Australia NSW Division (UNAA NSW) is the pre-eminent institution promoting the objectives of the United Nations (UN) in New South Wales (NSW) for over the past 75 years. The UNAA (NSW) strives to inform, inspire, and engage all Australians on the work, goals, and values of the UN to create a safer, fairer, and more sustainable world.

12,600 volunteer hours

15 schools participating in the **UN Day School** Program

204 **UN Diploma** Alumni

16 online and in person events

4 kev partnerships

+ 2% growth in net assets 400 members



PRESIDENTS FOREWARD



GREETINGS FELLOW GLOBAL CITIZENS

I am delighted to report that with a spirit of goodwill and resilience and a culture of innovation, we launched and carried forward an amazing array of programs and activities associated with the United Nations, its purpose, principles and values. With a sense of responsibility and heartfelt commitment, we also spearheaded raising awareness about the urgent need for reform in our fragmented global environment. We developed a shared vision for positive change to guide us through these exceptionally challenging times.

I am in awe at the solidarity and amplification of the voices of our talented UNAA NSW Executive Committee, Executive Manager and volunteers who have worked selflessly and tirelessly to shape strategies and drive the dialogue needed to help create a safer, fairer, and more sustainable world for all. They are a practical example of how real change can start from the grassroots up, and I take this opportunity to thank each and everyone one of them for their invaluable contribution to our fruitful endeavours. I feel privileged to call them friends.

I further acknowledge and extend special thanks to our talented UNAA NSW Advisory Board Members for their generous contribution to advancing our work and for being so genuinely committed. I express appreciation to our Patron, Her Excellency, The Honourbale Margaret Beazley AC KC and Mr Wilson for their continued support, and I respect their dedication and tenacity, particularly during these unprecedented times.

To achieve our goals throughout this challenging year, we remained guided by the UN Sustainable Development Goals (the blueprint to achieve a better and more sustainable future for all), the UN Charter and the Universal Declaration of Human Rights. While working within our strategic framework, we highlighted the importance of combatting racism, achieving gender and indigenous equality, and expanding educational opportunities for all, all of which are very near and dear to my heart. We also highlighted the urgent need for peace and security, which has always been fundamental to the work of the UN.

Moreover, we promoted the urgent need for climate justice and, through our world-class speakers, presented potential solutions to environmental degradation concerns. There has been a focus on highlighting the need to save our oceans as they cover more than 70% of the Earth's surface and generate most of the oxygen we breathe.

Planning ahead, we all have an ongoing responsibility to help ensure that today's adversities are not passed onto future generations. I believe with all my heart that positive change will ultimately prevail as history has proved this can happen through having the courage to compromise, respecting solidarity, working together for the common, and helping to build a better world for all in the wonderful spirit of humanitarian mateship the embodiment of UN ideals!

Take care.

Dr Patricia Jenkings BA (Hons) PhD (USYD) President - UNAA (NSW Division) Inc A/President - UNAA National

EXECUTIVE MANAGER REPORT



For 2023, UNAA NSW offered its members, volunteers, and partners a comprehensive set of events and activities, a testament to our shared objectives and commitment to the UN's mission of promoting sustainable development, social justice and peace.

This past year, we have seen our NSW Division actively 'inspire, engage and promote' the work and goals of the UN via numerous initiatives. We have achieved this by a multifaceted approach by combining community engagement, sponsorships, advocacy and partnership-building of our events, educational courses, and workshops in order to engage with our local community and bring value and knowledge to our members and volunteers.

In an ever-changing world, UNAA NSW aim for its events is to not only educate participants on the importance of maintaining global peace and security, but also to understand the need to foster awareness of global citizenship with an element of the local focus.

Notable activities include One Voice One Humanity, Zero Hunger for Schools Project, UN Diploma course, 3-part SDG Series, UN Day celebrations including the Annual Wreath Laying Commemorative Ceremony and the UN Day Gala Dinner.

Though forever evolving, partnerships have also been a cornerstone of our success. We've forged and strengthened collaborations with Western Sydney University, Darling Square Community Bank (Bendigo Bank), Banksia Foundation, Landcare and many more, allowing us to share knowledge and extend our reach for an even greater impact.

As we steer towards the new year ahead, we remain filled with optimism and enthusiasm, our dedication to the UN's mission remains steadfast, and we will continue to adapt and enhance our service to the community with an aim to play an even more impactful role in shaping a better world.

Thank you for entrusting the United Nations Association of Australia NSW Division with the important task of advancing the UN's mission Best regards, Mateya Slobodnik **Executive Manager**

UNAA NSW

OUR PURPOSE

Our purpose is to inform, inspire and engage Australians to create a safer, fairer, and more sustainable world.

OUR MISSION

To deliver on our purpose, our mission is to empower people, to think globally, and act locally through events, advocacy, and education. In all of these initiatives we are guided by the United Nations Charter, the Universal Declaration of Human Rights and the Sustainable Development Goals, along with other relevant United Nations (UN) frameworks and International Days.

PEACE HUMAN SUSTAINABLE **GLOBAL & SECURITY** DEVELOPMENT **RIGHTS**

OUR VALUE PROPOSITION

Join the largest network of global citizens engaged in the United Nations vision to address common global challenges. We are united by a shared commitment to act locally to create a safer, fairer, and a more sustainable world. Our strategic focus areas are Peace & Security, Global Citizenship, Sustainability and Human Rights. Together we can make a difference.



UN SCHOOLS PROGRAM

PEACE PEOPLE PLANET

The UN Day School Program continued to promote the UN's Sustainable Agenda 2030 in NSW Schools and toinspire students to be responsible global citizens. The program is committed to SDG4: Quality Education for all. It is modelled on UNESCO's ASPnet school program.

The program is focused on Target 4.7: By 2030, ensure that all learners acquire the knowledge and skills needed to promote sustainable development, including, among others, through education for sustainable development and sustainable lifestyles, human rights, gender equality, promotion of a culture of peace and non-violence, global citizenship and appreciation of cultural diversity and of culture's contribution to sustainable development

As most NSW schools struggled with post-covid capacity issues, the program attracted 15 schools in engaging with the specially curated resources developed by the School Program team with support from UNAA NSW pillar leads and partners. The welcome pack now also included the SDG Campaign booklet. This is an important addition to the free teacher resources, it is inspired by the United Nations Environment Program and has examples of different social campaigns and projects that students can take up to mobilise community action. The campaigns align with various SDGs and include resources and links to local organisations with which schools can partner.

The SDG Campaigns booklet instils the idea of taking responsibility for social issues students see around them. Teachers were encouraged to get students talking about the issues that matter to them and how they relate them to the sustainable development goals. The program also explored and developed partnerships

"SDGs of Quality Education and Reduced Inequality resonated strongly with our students. SRC made the pledge to focus on Campaign 5: 67 Minutes of Humanity. They researched Nelson Mandela's life and created some booklets to share with others about what he did for humanity." - Wingham High School

with the Banksia Foundation's sustainability awards, New Castle University's Science and Engineering Challenge, Take 3 for the Sea's education conference and local global-minded educators Edu-fy and Upschool.com. The global changemakers program was developed with Edu-fy, encouraging students to be young changemakers using the design-thinking approach, also prescribed in the NSW curriculum. Upschool developed a 10-week module aligned to the SDGs called 'Be the change'. This program received a great response both in Australia and on their global platform.

The UN Day School program is flexible and invites schools to become UNAA NSW's partners for change by joining the UN Day celebrations on 24 October. Registered schools receive free resources and support in using the resources to develop their own activities aligning with the curriculum. In 2022, schools participated in a range of activities, including organising the Blue Mufti Day and school assemblies on UN Day; at Wingham High School, the SRC led the 67 Minutes to Humanity Campaign. Focusing on the works of Nelson Mandela, students developed booklets and read to the local primary school students. Students also collected 67 books for the street library. At Caroline Chisholm College, a joint meeting of the Social Justice Committee and the Stewardship Committee included information sharing, games and activities aligned to the SDGs. We are grateful to Fairvale Public School for once again raising funds for our Education scholarship fund and carrying out a blue-themed day to mark the UN Day.

All participating students were awarded certificates and SDG collateral, and schools received a free oneyear organisational membership. We are grateful to the continued support of the Department of Multicultural Education NSW and the Parents & Citizens Federation for their support in promoting the program.

Are you an educator who would like to get involved? Do you know a teacher, parent, or organisation that would like to support this program? To learn more, register here or contact unday@unaa.org.au



Schools registered from both public and private

Number of students engaged: 1,050 in four schools that reported back

PROGRAMS + GLOBAL CITIZENSHIP PILLAR



PARTNERSHIP WITH WESTERN SYDNEY UNIVERSITY

Our partnership with Western Sydney University (WSU) has continued to grow, supported by an MOU and Implementation Plan. Over the last 12 months, we have regularly met with WSU to update the Implementation Plan after achieving the initial short- and medium-term goals. The new plans include thoroughly revising the UNAA NSW UN Diploma and expanding our collaboration beyond the School of Social Science to other disciplines at WSU.



STUDENT & VOLUNTEER PLACEMENT PROGRAM

The Student & Volunteer Placement Program was launched in May 2023 in partnership with Western Sydney University. The initial cohort included 20 Social Work students who were supported to design and implement projects to achieve local action based on a key Sustainable Development Goal. Other students have since joined the program, including students from the University of Newcastle / University of New England, Australian Catholic University and CathWest College. The Student & Volunteer Placement Program includes holding Quarterly Induction Sessions for new members, volunteers and partners and publishing bi-annual reports to share the learning.



ZERO HUNGER IN SCHOOLS PROGRAM

The Zero hunger in Schools Pilot was completed between October and November 2023. A mid-pilot webinar will be hosted on 24 October for pilot participants to discuss progress. An Evaluation Report was developed. Terms & Conditions of using the YumYum portal were developed with pro bono legal support from Baker & McKenzie. In June 2023, a webinar was held to launch the program statewide.



VOLVO OCEAN LOVERS FESTIVAL

UNAA NSW's strong partnership with the Volvo Ocean Lovers Festival continued with the festival held on 15-19 March 2023 at Bondi Beach. The Global Citizenship Pillar team hosted 3 online meetups to engage volunteers prior to festival, coordinated 70 registered volunteers, managed 48 volunteers at the festival, and implemented a WhatsApp group to better support staff and volunteers during the festival.



DELOITTE TRANSFORMATION STRATEGY

Representatives of UNAA NSW and Deloitte Australia had a joint workshop in Sydney on 25th Nov 2022 to discuss how UNAA NSW could work more strategically. Deloitte developed an Impact Report with recommendations to set the basis for a successful transformation program, which the Executive Committee supported. An Implementation Plan was developed to guide and prioritise our work going forward.

EXTERNAL EVENTS

Brett Martin, Global Citizenship Pillar Lead, was invited to:

- Present at the Careers in Global Health at the Australian Medical Students Association's **Global Health Forum**
- Present at the Western Sydney University Social Work Career Expo.
- Attend the Western Sydney University Town & Gown Gala Dinner, along with Dr Patricia Jenkings, President UNAA NSW.







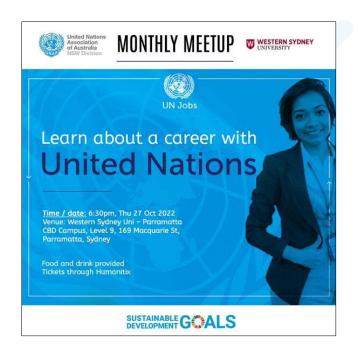
AUGUST 2022 (IN-PERSON AND ONLINE)

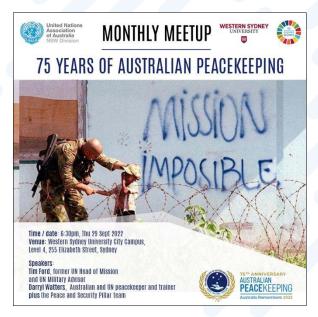
We screened the Addi Road film Die or Die Trying: Escaping the Taliban and facilitated a Q&A with the young women who featured in the film who bravely attended to share their stories of trauma and hope after escaping Kabal, Afghanistan when the Taliban seized control one year earlier.

Special thank you to Craig Foster and Tamkin Hakim for attending and their incredible work to help the young women escape, and for their ongoing support to the young women and the Afghan community.

SEPTEMBER 2022

First Meetup using the WSU City Campus. The theme was recognising 75 years of Australian Peacekeeping.





OCTOBER 2022

The theme was learning about a career with the United Nations, presented by Brett Martin.

NOVEMBER 2022



FEBRUARY 2023



MARCH 2023

UNAA NSW partnered with the Volvo Ocean Lovers Festival on 15-19 March 2023 at Bondi Beach. The Global Citizenship Pillar team hosted 3 online meetups to engage volunteers prior to festival, coordinated 70 registered volunteers, managed 48 volunteers at the festival, and established and supported the WhatsApp group chat for the festival



MAY 2023

3rd Annual Global Citizenship Gathering; launch of the Student & Volunteer Placement Program



JUNE 2023





UNITED NATIONS DAY 77

21 - 24 OCTOBER 2022

UN Day, celebrated each year on or around the 24th of October, gives us the opportunity to underline UN shared values and common agendas and reaffirm the purpose and principles of the UN Charter that have guided us over the past 77 years. UNAA (NSW) marks this important annual occasion with a UN Day commemorative wreath-laying service, a Gala Dinner, and through the awarding of our prestigious UN Day Honour.

Following the cancellation of COVID restrictions, for UN Day 2022 we returned to holding the UNAA (NSW)'s UN Day Commemorative Wreath Laying Service at the Cenotaph in Martin Place, Sydney on a wet and blustery day. Nevertheless, we were honoured with the attendance of our Patron the Governor of NSW Her Excellency the Honourable Margaret Beazley AC KC, our distinguished guest speaker Major General (Retired) Brian Dawson AM, CSC, Assistant Director of the Australian War Memorial, and the Director of the United Nations Information Centre, Canberra Mr Damian Cardona Onses.

Wreaths were laid by representative of the Diplomatic Corps, Federal and State Governments, UN agencies, the Australian Defence Forces, Federal and State Police, UN Veterans and the general community.

This Ceremony appropriately recognised all those who have laid down their lives in the service of peace and for the protection of communities in conflict zones all over the world.

The service was once again successfully coordinated by Event Lead and Life Member, Mr Geoffrey Little, who has been the organiser for 29 years, with support from UNAA (NSW) Director of Peace & Security and Vice President (Ops), Major General (Retired) Tim Ford AO.

PEACE & SECURITY

The focus of the Peace and Security Pillar is to raise awareness of the UN's role in international Peace and Security and to promote the contributors to a safe and peaceful Australian community.

We do this by highlighting UN actions which support international peace and security through:

- Raising public awareness of the UN's role in international Peace and Security (UN Charter Article 1.1 "Purposes of the UN is to maintain international peace and security"
- Acknowledging and promoting Australia's contributions to international peace and security
- Promoting the value of and contributors to a peaceful Australian community
- Promoting and supporting the UN Women Peace and Security (WPS) Program
- Promoting and supporting the UN Youth Peace and Security (YPS) Program
- Encouraging appropriate Australian government and community responses to support International and Australian peace and security, including in NSW regional areas









PEACEKEEPING

On the 14th September 2022 the Department of Veteran Affairs held a national Commemorative Service at the Australian Peacekeeping Memorial to mark the 75th Anniversary of Australian Peacekeeping. This commemorative service provided an opportunity to recognise and acknowledge all those Australians who have contributed and continue to contribute to Australian Peacekeeping across the world. The UNAA NSW was represented by our Vice President Tim Ford and Life Member Geoffrey Little.



THE RAISING PEACE FESTIVAL 2022

As part of the online 2022 Raising Peace Festival, on the International Day of Peace 21st September, former peacekeeper, Major General Tim Ford, AO (Retired), Vice President UNAA (NSW) delivered a presentation about the 75th Anniversary of Australian Peacekeeping, Australia's contribution to Peace Operations since 1947 and the Australian Peacekeeping Memorial.

UNAA NSW MEET UP ON 22 SEPTEMBER 2022

The Meet up on 22 September coordinated by the Peace and Security Pillar team focussed on Australia's peacekeeping record since 1947, and how the Australian Peacekeeping Memorial built on Anzac Parade in Canberra appropriately acknowledges the service of Australian peacekeepers -past, present, and future.

UNAA NSW MEET UP ON 24 NOVEMBER

UNAA NSW, Peace & Security Pillar has undertaken a project to produce and publish two current videos on the UN Women, Peace and Security (WPS) agenda. The first video which is an introduction about the current status of the WPS concept in Australia, was launched at the Meet Up on 24th November. We were delighted that the Australian Ambassador for Women and Girls, Ms Christine Clark CSC, volunteered to present the video script. This video can be seen on You Tube at

Thanks to all involved who helped prepare and launch this video, particularly Rika Raychaudhuri plus great production support from our pro bono media partner Hardeep Girn from Audienced.

The second video which outlined progress in the Australian WPS National Action Plan is planned for release as part of the 2023 Raising Peace Festival on 22 September 2023





UNAA NSW MEET UP ON 22 JUNE "PEACE BEGINS WITH ME"

This Meet Up built on the UN theme for the 75th Anniversary of UN Peace Operations titled "Peace begins with me" - Commenced with a UN Video celebrating the 75th anniversary and the International Day for United Nations Peacekeepers on 29 May.

The theme stresses that ordinary people are working in difficult and dangerous conditions to help secure sustainable peace and progress - urging us all to take action for peace.

Appropriately two volunteers from the UNAA NSW Peace and Security Pillar team, Fergus Ewington and Harry Lamble, then shared their experiences volunteering overseas - in Asia and the Middle East.

HISTORY PROJECT

The UNAA (NSW) has continued its History Project to research and document an official history of the UNAA (NSW) over the past 77 years. The UNAA (NSW) now has now copies of most past Annual Reports and newsletters digitised and available in its records, and is continuing to interview UNAA (NSW) life members, previous Presidents, and other personalities to further develop our understanding of key events in our history





MARKETING & COMMUNICATIONS

This year has been a great one for marketing and communications tea who continues to expand its activities at the UNAA. Many new volunteers have joined the team with disciplines in marketing, social media, content, paid media, and coordination. We're very excited about where the team is headed and continuing to help inspire Australians to take action and contribute to a brighter future for all.

We're always looking for amazing people to join the team! Contact Nick Coulman at nick.coulman@unaa.org.au to find out more.





PUBLIC OFFICER REPORT

As UNAA(NSW) Public Officer and an elected member of the Executive Committee I endeavoured to see that the interests of the Association were protected.

This involved being aware of the requirements of the Department of Fair Trading after the Annual General meeting and other times, as well as ensuring that the Association's obligations to its members were observed, especially vis a vis the Non-email Members and the Life Members.

Throughout the year I maintained contact with non-email members mainly by telephone and postal mail, occasionally drawing up and sending out a newsletter to keep the non-email members informed, who in return also telephoned and sent letters. In these ways I managed to let the non-email members feel secure in their membership.

I also organized a Life Members' Luncheon on 14th July, attended by Dr Elizabeth Evatt, Geoffrey Little, Rex Ogden, Dr Keith Suter, President Dr Patricia Jenkings, Vice-president Tim Ford and myself, with apologies from Franklin Scarf.

During the year I attended several events organized by various members of the Executive.

Valerie Weekes Public Officer UNAA(NSW)

OUR ADVISORY BOARD:

Our Advisory Board is now in its third year of operation and its contribution to our strategic direction has been invaluable.

Our recent meeting outcomes have focused on the need to ensure that UNAA (NSW) activities/programmes continue to deliver tangible and measurable impacts. The Advisory Board also provided specific guidance with regard to the further development of our strategic partnerships, event management and executive focused SDG offerings.

THE ADVISORY BOARD MEMBERS ARE:

- David Jacobs (Chair) Former Regional Chairman, Baker McKenzie
- Joseph La Posta CEO, Multicultural NSW
- Barbara Ward Deputy Mayor Ku-ring-gai Council
- Thierry Lotrian Partner, Deloitte
- Lucy Stronach Australian Youth Representative to the United Nations

VIPS:

- His Excellency the Honourable David Hurley AC DSC (Retd)
- Her Excellency the Honourable Margaret Beazley, AC KC
- Mr Joseph La Posta, CEO Multicultural NSW
- Hon Ambassador Joe Hockey (Retd)
- Hon Matt Thistlewaite MP
- Mr Mark Coure MP
- Hon Richard Spencer (Former USA Secretary of the Navy)



GOVERNANCE

PATRON

Her Excellency the Honourable Margaret Beazley AC KC, Governor of New South Wales.

COMMITTEE (as at 30 June 2023)

OFFICE-BEARERS

ROLE	NAME	ATTENDANCE
President	Dr Patricia Jenkings	100%
Vice-President Operations (& Director Peace & Security)	Tim Ford AO	100%
Vice-President Programs (& Director Global Citizenship)	Brett Martin	91%
Secretary	Neil Kenzler	86%
Treasurer	Paul Malliate	100%

ORDINARY MEMBERS

ADDITIONAL ROLE	NAME	ATTENDANCE
Director Human Rights	Sahera Sumar	55%
Director Marketing	Nick Coulman	100%
Director Schools Program	Shaista Khan	91%
Director Sustainable Development	Paula Rose Castronova	100%
Public Officer	Valerie Weekes	82%
	Andrea Spencer-Cooke	91%
	Jean Santos	9%
	Michael Jefferies	100%

EXECUTIVE MANAGER (30 February 2023)

Mateya Slobodnik

UN DIPLOMA COURSE MANAGER (as at 30 June 2023)

William Alexander

OUR APPRECIATION

Our special thanks to those who served in the following roles during the year:

- Andrea Spencer-Cooke, Vice-President Programs
- Kevin Jones, Secretary
- Jeci David, Director Marketing
- Naomi Kroll, Director Marketing

- Moira Campbell, Director Sustainable Development
- Sebastian Stern, UN Diploma Course Manager Timothy Wong, Executive Manager

OUR MEMBERS

We continue to receive strong support and engagement from our over 400 members.

United Nations Association of Australia (NSW) inc. ABN 85 071 992 936

FINANCIAL REPORT FOR THE YEAR ENDED 30 JUNE 2023

CONTENTS

Income and Expenditure Statement	30
Assets and Liabilities Statement	30
Notes to the Financial Statements	31
Statement by Treasurer	33
Independent Auditor's Report	34



INCOME AND EXPENDITURE STATEMENT AS AT 30 JUNE 2023

	Note	2023 \$	2022 \$
Income			
Memberships General donations/grants Miscellaneous Events Interest received Surplus/(Deficit) from UN Day UN Diploma Program	2	13,683 10,000 3,760 1,709 18,759 12,172 60,083	13,094 22,144 4,671 748 (396) 49,734 89,995
Expenditure			
General administration Fees and Federal levy Executive Manager Picnic event		5,919 1,213 48,882 	-5,4055,051 24,75615,649 50,861
Current year surplus		4,069	39,134
Retained surplus at the beginning of the year		214,427	175,293
Retained surplus at the end of the year		218,496	214,427

ASSETS AND LIABILITIES STATEMENT AS AT 30 JUNE 2023

710 711 00 0011L 2020			
	Note	2023 \$	2022 \$
Assets			
Current Assets Cash at bank	3	223,296	225,489
Total Current Assets		223,296	225,489
Total Assets		223,296	225,489
Liabilities			
CurrentLiabilities			
Trade and Other Payables Income In Advance	4 5	4,800	3,837 7,225
Total CurrentLiabilities		4,800	11,062
Total Liabilities		4,800	11,062
Net Assets		218,496	214,427
Members Funds Retained surplus		218,496	214,427
Total Members Funds		218,496	214,427

NOTES TO THE FINANCIAL STATEMENTS

Note 1: Summary of Significant Accounting Policies

The financial statements are special purpose financial statements prepared in order to satisfy the financial reporting requirements of the Associations Incorporation Act 2009. The committee has determined that the association is not a reporting entity.

The financial statements have been prepared on an accrual basis and are based on historical costs and do not take into account changing money values or, except where stated specifically, current valuations of non-current assets.

The following significant accounting policies have been adopted in the preparation of these financial statements.

a) Revenue and Other Income

Interest revenue is recognised using effective interest method, which for floating rate financial assets is the rate inherent in the instrument.

Grant and donation income is recognised when the association obtains control over the funds, which is generally at the time of receipt.

If conditions are attached to the grant that must be satisfied before the association is eligible to receive the contribution, recognition of the grant as revenue will be deferred until those conditions are satisfied.

b) Accounts Payable and Other Payables

Accounts payables and other payables represent the liability outstanding at the end of the reportingyear for goods and services received by the association during the reporting year that remain unpaid. The balances are recognised as a current liability and the amounts are normally paid within 30 days of recognition of the liability.

	2023	2022
	\$	\$
Note 2: General Donations/Grants		
Donations	-	5,094
Grants	10,000	17,050
	10,000	22,144
Note 3: Cash at bank		
Cash at bank	173,046	175,489
Cash on deposit	50,250	50,000
	223,296	225,489
	2023	2022
	\$	\$
Note 4: Trade and Other Payables	·	·
	-	2,164
rade creditors	- 	
ade creditors	- - -	2,164
Note 4: Trade and Other Payables Frade creditors PAYG Withheld	-	2,164 1,673
rade creditors	-	2,164 1,673

ANNUAL STATEMENTS GIVE TRUE AND FAIR VIEW OF FINANCIAL POSI AND PERFORMANCE

I, Paul Malliate being the Treasurer of United Nations Association of Australia (NSW) Inc, certify that-

The statements attached to this certificate give a true and fair view of the financial position and performance of United Nations Association of Australia (NSW) Inc during and at the end of the financial year of the association ending on 30 June 2023.

PAUL MALLIATE

Treasurer

Dated at Sydney this 14th day of August 2023

KEY PERFORMANCE INDICATORS (\$000)	FY19	FY20	FY21	FY22	FY23
Membership Income	7.7	9.4	12.5	13.1	13.7
Donations/Grants	17.9	13.0	50.6	22.1	10.0
Surplus/(Deficit)	20.7	4.4	100.1	39.1	4.1
Cash Balance	128.6	147.3	202.5	225.5	223.3
Net Assets	70.8	75.2	175.3	214.4	218.5

REPORT ON THE AUDIT OF THE FINANCIAL REPORT

Opinion

We have audited the financial report of United Nations Association of Australia (NSW Division) Inc., which comprises, the assets and liabilities statement as at 30 June 2023, the income and expenditure statement for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information, and the certification by the treasurer on the annual financial statements giving a true and fair view of the financial position and performance of the Association.

In our opinion, the accompanying financial report gives a true and fair view of the financial position United Nations Association of Australia (NSW Division) Inc. as at 30 June 2023 and its financial performance for the year then ended in accordance with the accounting policies described in Note 1 to the financial statements, and the requirements of the Associations Incorporation Act 2009 and Associations Incorporation Regulation 2016.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of our report. We are independent of the Association in accordance with 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.

We 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

We draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared to assist the association to meet the requirements of the Associations Incorporation Act (2009) and Associations Incorporation Regulation 2016. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this paragraph.

Responsibilities of the Board for the Financial Report

The Board is responsible for the preparation and fair presentation of the financial report in accordance with the financial reporting requirements of the Associations Incorporation Act (2009) and Associations Incorporation Regulation 2016, and for such internal control as the Board determines is necessary to enable the preparation and fair presentation of a financial report that is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Board is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless the Board either intends to liquidate the association or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Report

Our 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 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 be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risk of material misstatement of the financial report, whether due to fraud or
 error, design and perform audit procedures responsive to those risks, and obtain audit evidence that
 is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material
 misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve
 collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit 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 association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board.
- Conclude on the appropriateness of the Board's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the association to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

TROOD PRATT AUDIT & ASSURANCE SERVICES PTY LTD

A. J. SPRATT Director

Dated at Sydney this day of July 2023

SPONSORS AND **SUPPORTERS**





























































www.unaa.org.au/divisions/new-south-wales Email: nsw@unaa.org.au











