

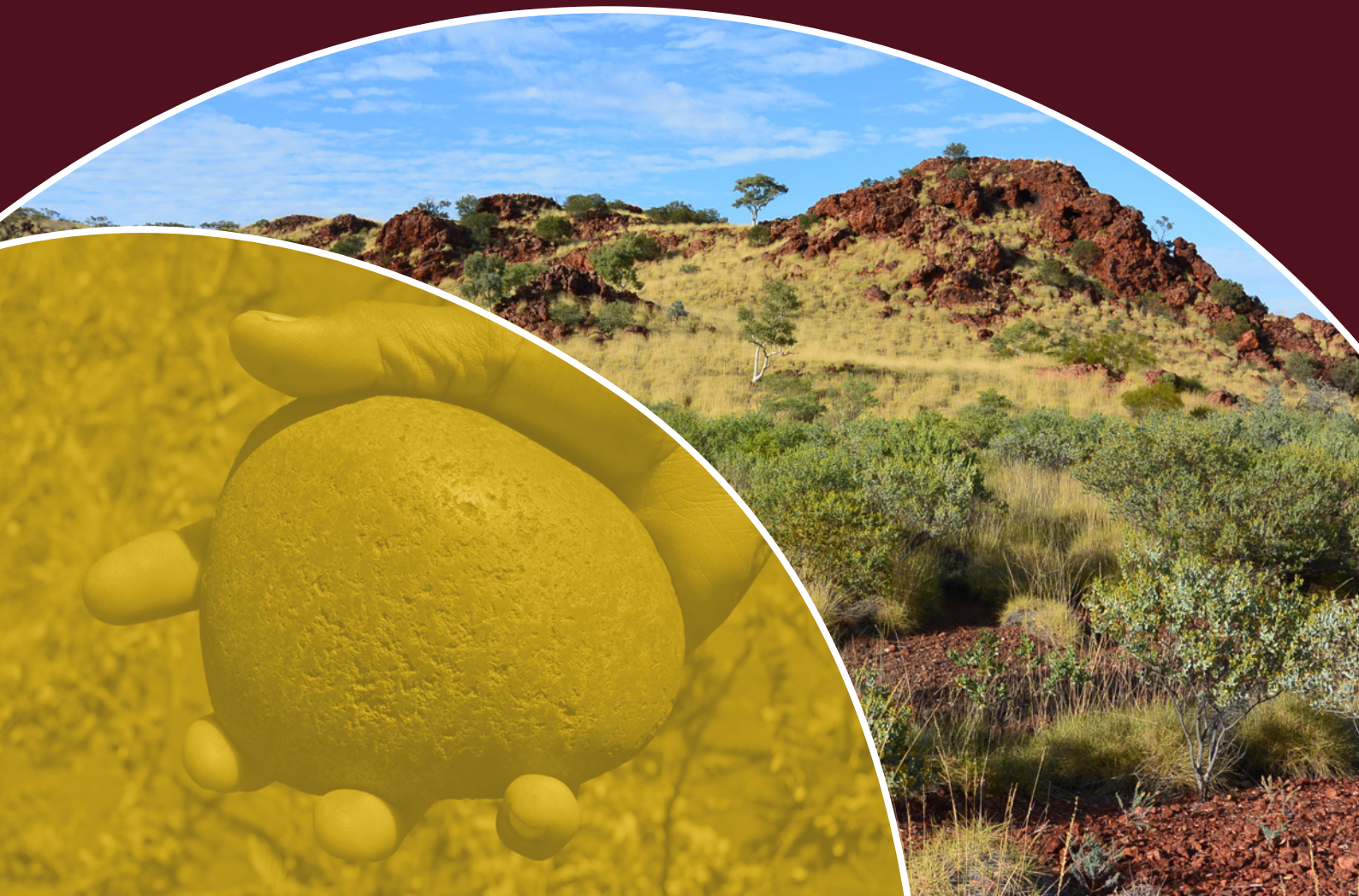


THE PKKP ABORIGINAL  
CORPORATION RNTBC

ICN 7630

# ANNUAL REPORT

Financial Year  
2019 – 2020



“

Administering the  
traditional lands and  
waters of the Puutu  
Kunti Kurrama and  
Pinikura people

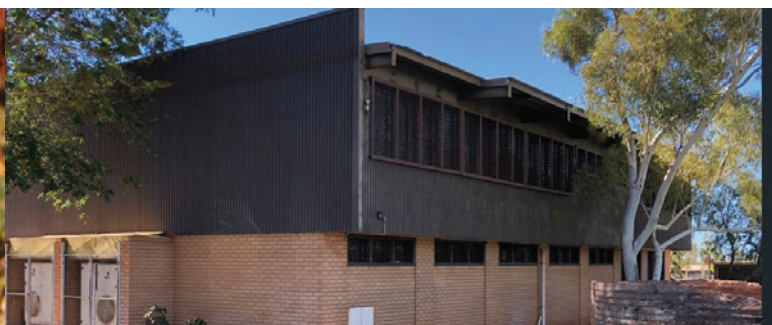
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1.0

## The PKKP People's Vision Statement

“To build strong PKKP People who are self-determined and prosperous.”

**STRONG**

**DETERMINED**

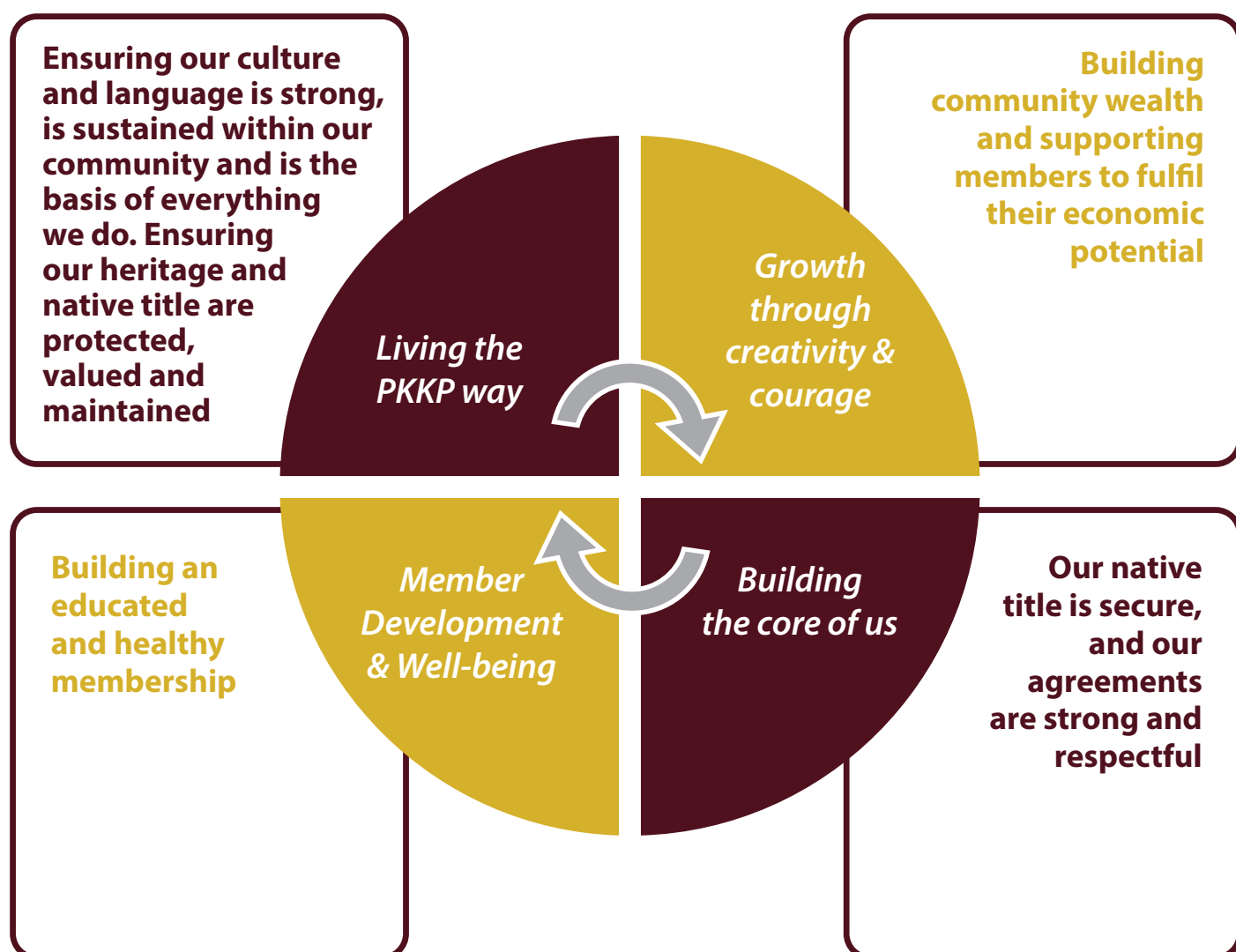
**PROSPEROUS**



# 2.0

## PKKP People's Strategic Priorities

The PKKP People will achieve their Vision by working towards their Strategic Objectives:





# 3.0

## The PKKP Aboriginal Corporation's Purpose and Value

### OUR PURPOSE

To manage and exercise our native title rights to ensure our country is properly cared for, our culture remains strong and vibrant and to build a prosperous future for our People.

### OUR VALUES

#### CULTURE

Our culture and cultural values are core to our purpose, vision and our direction. We will be guided by our cultural values in our decisions and actions.

#### RESPECT

We are fair. We are mindful of others and we will treat each other and our stakeholders with dignity.

#### HONESTY

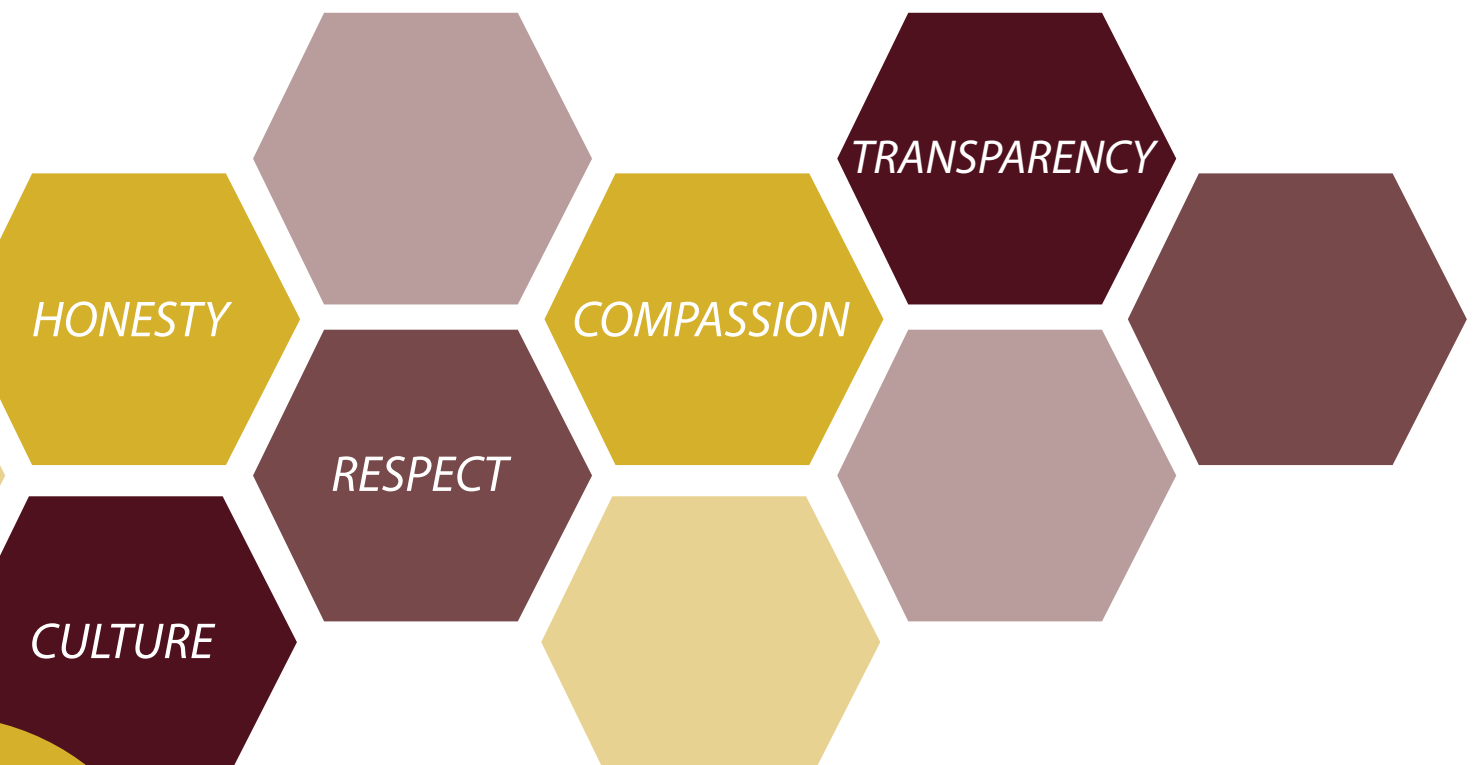
We will act with integrity; we will communicate clearly, and we will do what we say we will do.

#### COMPASSION

Our decisions will be guided by care and consideration of our people, their needs and what is in the best interest of our community.

#### TRANSPARENCY

We will be accountable; we will report diligently, and we will take responsibility for our commitments.





# 4.0

## What We Do

The PKKP Aboriginal Corporation RNTBC was established to, amongst other things:

- hold, on trust, the Native Title Rights and Interests of the PKKP People, and manage those rights and interests;
- maintain, protect, promote and advance the law, culture, native title, traditions and customs of the PKKP People;
- improve the social, economic, health, educational and cultural well-being of the PKKP People; and
- act in the best interests of the PKKP People.





I am pleased to present the Annual Report for the 2019-2020 Financial Year.

It is no secret that the last financial year has been very difficult and very emotional for the PKKP People. From the uncertainty that COVID-19 brought, to the recent destruction of the caves at Juukan Gorge, 2020 has seen the PKKP People dealing with significant issues that will forever impact our community.

Despite this, we have stood strong and faced these uncertainties and challenges together, ensuring that our operations continued and that the PKKP People and their native title were looked after.

I am proud of the work that the Corporation has done in the last twelve months. Since March, everything has been re-imagined and re-organised to take COVID-19 requirements into account. PKKPAC's strength has been in its flexibility. We quickly put measures in place to protect members and staff, while continuing to deliver operationally.

We have finalised a new Strategic Plan, which has given the Board and Executive a renewed focus on achieving our Strategic Objectives.

Additionally, the PKKP Corporation has continued to be a strong voice for the PKKP People. PKKP People are well represented in negotiations with those who want to come onto and use, our lands and waters. We have advocated for our people through submissions on changes to laws that affect us. In particular, we have been very active in the consultations around the new proposed Aboriginal Heritage Act. Needless to say, our own recent experiences highlight the failure of heritage legislation to protect places of significance. We will continue to fight for the highest levels of heritage protection.

Our members continue to have access to programs and assistance which aim to improve the health and well-being of individuals, and our community as a whole. We have been particularly focussed on developing programs to get people out on country and these initiatives are making incredibly positive impacts on our people. Now that the COVID-19 crisis has passed in WA, we all look forward to heading out on country together.

The Board and Committees have continued to meet regularly. Except for COVID-19 restrictions, we have continued to have Board meetings in Onslow and Karratha in the interests of

accessibility and visibility to the Corporation's members.

I would like to give thanks to the full Board of Directors and Committee Members, for commitment throughout the year! It's always a lot of work sitting on a board, and this year has been especially difficult, with so many things to deal with. To our advisors and service providers, thank you for sticking with us and helping us on the journey.

I'd like to also acknowledge the loss of our mentor and late Director, Mrs Chubby.

Thank you to our CEO Carol, and her staff, who have kept the organisation steady and moving forward. They never lost focus on our Vision, even though the circumstances kept changing. Their ability to evolve and adapt needs to be recognised and celebrated, and we are in a strong financial position going into 2021.

It's been an honour to serve as Chairperson and I hope you enjoy reading this report.

John Ashburton  
Chairperson






## Purchase of Commercial Building

It was with great pleasure that we announced the official settlement of the purchase of 7 Hedland Place, Karratha, on 26 June 2020. Our Chairperson, John Ashburton had the privilege of receiving the keys to the new building on behalf of the PKKP People.

This was a very proud and significant event for us – as the securing of a physical site provides the Corporation and the membership a stable base to manage the Native Title rights and interests of the PKKP People including: governance and operations, developing economic, health and social service programs, and to establish our profile in the Pilbara.

We pay tribute to, and are grateful for, the contribution and effort by our PKKP Elders and members in the very early years, which culminated in the ability to make a significant commercial purchase in the present day.

We look forward to the further development and growth of the Corporation in its new home and the opportunity to welcome members at the new premises.

Thank you for the collaborative efforts of the Corporation Board, Management and Staff, and the support of the Decision Making Committee and Council in achieving this milestone to benefit the PKKP People for years to come.

“ This was a very proud and significant event for us — as the securing of a physical site provides the Corporation and the membership a stable base ”



## Prescribed Body Corporate Functions

The Corporation is performing its functions under the **Native Title Act** to the highest standard and has worked to ensure that the native title rights and interests of the PKKP People are protected, maintained and promoted.

Much of the Corporation's native title activities are related to the Future Act process under the **Native Title Act**. The Corporation continues to proactively engage with industry in a way that results in best practice agreements and outcomes which protect the native title, heritage and culture of the PKKP People. Included in these activities is ensuring that mining companies are complying with agreements already in place with the PKKP People and the Corporation and pursuing a vision of more equitable relationships for future management of our Native Title.

## Fortescue Metals Group (FMG)

The Corporation will shortly be resuming its engagement with FMG in negotiations on the existing 2010 Land Access Agreement. It is anticipated that an agreement will be finalised in the 2020-2021 Financial Year.

The Eliwana mine and associated railway and infrastructure ('Eliwana Project') are currently under construction. A condition imposed by the EPA for the Eliwana Project is that a Social and Cultural Heritage Management Plan (SCHMP) be developed by FMG and the Corporation. The SCHMP is nearing completion and will be jointly managed with PKK monitors overseeing a schedule designed to ensure compliance.

## Rio Tinto Iron Ore

The Corporation has expended significant time and resources dealing with the unexpected destruction of caves of significance at Juukan Gorge. In addition to engaging with Rio Tinto on the matter, PKKPAC has engaged a team of experts on their behalf who have prepared submissions to the Joint Standing Committee for Northern Australia for their Parliamentary Inquiry into the destruction of Juukan Caves. We have also been dealing with intense world-wide sympathy and media interest. This situation and its aftermath are continuing while PKKPAC still has to maintain compliance with its obligations under our Participation Agreement with RTIO.

It is anticipated that the fallout from this matter will continue well into the 2021-2022 Financial Year and beyond. Plans are underway to secure additional financial and human resources to ensure a mutually agreeable and positive outcome between RTIO and PKKPAC for its members into the future.

## Strike Resources

PKKPAC have successfully negotiated its first Heritage Agreement on behalf of the PKKP People, with Strike Resources, as part of Orion Equities. This Agreement was authorised by the Community, at a Meeting on 14 September, 2020. This covers conditions for the development of the Paulsen's East Iron Ore Mine on Shared country, while also featuring a haul road on Pinikura land. Heritage surveys are continuing and the Corporation is in the process of preparing a Cultural Heritage Management Plan for the mining lease.

## Projects

The PKKPAC receives funding from the PKKP Charitable Trust to implement projects which have the aim of improving social, cultural, educational, economic and environmental outcomes for the PKKP People.

Project development, research and implementation requires a significant amount of human and financial resources, which means that projects are often staggered, or sometimes put on hold as the PKKPAC investigates best practice processes and develops key partnerships.

COVID-19 meant that PKKPAC had to put some projects on hold, completely redesign others, and implement new projects in response to the pandemic crisis (e.g. CHU Cultural Digital Mapping Project and MSU Drug and Alcohol Program)

## Health and Well-Being

Community and individual health and well-being had an even greater focus as a result of COVID-19. Although the Onslow outreach program was put on hold during the Government restrictions, staff worked to ensure that our Onslow membership, especially our Elders, were regularly communicated with and looked after.

The Corporation also participated in regional COVID-19 response working groups alongside many other Pilbara



We look forward to the further development and growth of the Corporation in its new home and the opportunity to welcome members at the new premises.



Aboriginal Corporations as well as organisations such as Pilbara Regiment, Telethon Kids, Department of Communities and WAPOL.

PKKPAC worked with health agencies to ensure that those with chronic health issues were supported and monitored. FMG generously donated care packages with essential items, and the Trustee provided support to the Corporation for distribution of packages to members. The Corporation also assisted members to access emergency COVID-19 relief funding provided from the Charitable Trust.

Prior to the pandemic, the Corporation continued to build on the previous year's successful programs, including:

- delivering an influenza and meningococcal vaccination program in collaboration with IBN, WACHS, Population Health and MAHS;
- progressing additional dialysis support;
- assisting PKKP People to obtain drivers licences and deal with fines enforcement issues;
- Assisting PKKP People to access assistance from the Trust for health and medical matters;
- Assisting PKKP People to obtain health care cards;
- Co-ordinating the delivery of health and wellbeing workshops such as:
  - o Food Sensations for Parents in partnership with Population Health
  - o Diabetes Workshop in partnership with Population Health
  - o Healthy food, nutrition & heart health in partnership with Heart Foundation
  - o Accessing the Ear Bus
- Partnerships with Headspace, Mission Australia, Heart Foundation, Thalanyji Foundation, IBN, Roebourne Detox & Sobering Up Shelter for the Turner River Residential Rehab Centre;
- Cooking and delivery of nutritious meals to PKKP People in hospital and Elders;

Assistance to Elders and targeted aged care programs such as:

- o Yarning Sessions;
- o Coordinated visits from HACC and Silverchain;
- o Assistance to obtain Seniors Cards;
- o Regular visits by Member Services Officer;
- o Assistance with applications to the Trust; and
- o Aged care activities in collaboration with Thalanyji foundation.



## Caring For Culture

Ensuring the protection, management and promotion of PKKP heritage and culture is a key responsibility of the Corporation via its Culture and Heritage Unit (CHU) which was established in January 2019.

The PKKP People's Native Title Determination includes the right to engage in cultural activities including maintaining, caring for and protecting places of cultural and spiritual importance and the transmission of cultural knowledge.

Native Title and heritage are tightly linked, and therefore the negotiation of Future Act agreements leading to the granting of Exploration and Mining tenements, and other tenure, is aimed at including terms and conditions to protect PKKP cultural heritage, including places and areas of significance. The current Aboriginal Heritage Act (AHA) 1972 (WA) essentially prevents protection of sites if mining development proceeds. The preparation of Cultural Heritage Management Plans with a proponent may ensure protection of special cultural places during future development.

The Corporation will take all measures legally available to it to ensure that PKKP People's Aboriginal heritage and native title rights and interests are protected, however Agreements and ILUAS that have been signed prior to the existence of PKKPAC as the PBC mostly prevent any objections to site destruction. In the after-math of the Juukan Gorge destruction we are currently investigating re-negotiation of all such Agreements.

COVID-19 restrictions in 2020 meant that heritage surveys were delayed until the restrictions were lifted. This situation placed additional pressure on the Corporation to meet proponent timeframes during the now condensed field trip season.

### Culture and Heritage Unit

The Culture and Heritage Unit exists with the aim that PKKP's heritage and native title are 'protected, valued and maintained' as much as is legally possible, thus aligning with the PKKP vision as stated in their Strategic Plan.

We believe these objectives can be achieved in the first instance by ensuring that all PKKP cultural heritage matters are managed in-house. This is our continuing commitment and it commenced with the PKKP heritage survey business replacing YMAC on 1 July, 2019.

We have managed at least 35 surveys since then and grown our staff to include a Survey Coordinator, a dedicated Administration Officer, a Heritage Specialist, Heritage Officer and commenced our Ranger program with our first employed Ranger plus the first Field Monitor for the FMG Eliwana Project. Challenges to getting these places filled include PKKP members and family understanding that we do need them to achieve getting back on country. We can provide support if full-time commitment is difficult, to ensure we increase our members working in the CHU.

As a consequence of the Juukan Gorge incident much time and effort has been taken up both dealing with the immediate situation and working towards ensuring such destruction never occurs again and planning to repair what we can of the remains. We are also designing a fairer process so that PKKP members and staff will be listened to by mining proponents and have a more active role in landscape and heritage management of their own country.

The Corporation is still pushing to finalise transfer of cultural information gathered by YMAC during the native title process. When this is completed, the Corporation will be able to take control of managing Future Acts and agreements. PKKPAC will shortly be finalising its own Heritage Agreement which covers PKKPAC terms governing future mining development, including conducting heritage surveys and heritage protection etc, will be presented to new proponents seeking to explore mining possibilities on PKKP determination area.

The CHU is currently compiling a comprehensive database of known heritage values in PKKP country and designing a methodology for the digital capturing of environmental and cultural data for collection by Rangers, monitors and any survey participants.

Having a central holding place for cultural information is significant for the PKKP People, and we are exploring how this information can be safely accessed and used by PKKP People for both the maintenance and transmission of culture to younger generations, and, as cross cultural awareness tools to educate the public about PKKP People, land and culture.

### Language Project

The Corporation has had to delay the language project due to COVID-19. However, we look forward to progressing this important tool for cultural transmission in 2021.

“The PKKP People’s Native Title Determination includes the right to engage in cultural activities including maintaining, caring for and protecting places of cultural and spiritual importance and the transmission of cultural knowledge.”

### **Cultural Awareness Program**

Existing proponents through their agreements, have the requirement to undertake cultural awareness training. PKKPAC has been on track to commence delivery of cultural awareness training next year to RTIO and FMG as COVID-19 has impacted on PKKP People’s ability to deliver training in person. PKKPAC have also been in discussion and plan to pilot an online version with Rio Tinto to deliver when personal delivery is not possible.

### **Ranger Program**

PKKPAC commenced the Ranger Program in the 2020-21 Financial Year with TAFE training being delivered mid-year for Certificate II (2) in Land Conservation. Our first Ranger position has been filled and recruitment continues to increase Ranger numbers. PKKPAC spent the delay caused by COVID-19 pursuing additional funding for the program, as well as participating in discussions on developing a region wide ranger collective, whose aim is to support and connect ranger teams across the whole of the Pilbara.

### **School Holiday Programs and Camps on Country**

School holidays programs across the Pilbara have been incredibly successful in engaging children and youth during the school holidays and are directly correlated to a decrease in anti-social behaviour, police engagement and substance use and abuse. The MSU and CHU have consulted with Elders to plan how we can engage our youth and families on these programs.

Unfortunately, COVID-19 meant that the school holiday program and all on country trips were cancelled. However, these will be resumed in the 2020-21 Financial Year.

### **Youth Development and Leadership**

In the last 12 months, PKKPAC, in discussion with the Trustee have commenced development of a Youth Development and Leadership Plan. This follows on from the 2018-2019 succession planning for the Board and Committees.

One aspect of the Youth Development and Leadership Plan is the establishment of a Youth Council by the Trustee, supported by the Corporation. The Youth Council will provide both the Board and Corporation with advice and guidance on youth related matters, as well as creating an avenue for Youth to learn

about governance and Board functions. PKKPAC are keen to assist in developing the next set of Directors and community leaders by working with the Trustee to provide opportunities to equip them with relevant skills and experience.

### **Heritage and Land Committees**

The Corporation’s Rule Book requires the establishment of Land and Heritage committees. These committees provide invaluable advice, guidance and recommendations to the Corporation on land, native title, cultural and heritage matters.

Since the Juukan rock shelters disaster in May this year the PKK Land Committee has met on a greater number of occasions, making hard decisions and providing sound advice to the Corporation, and particularly the CHU during a very difficult time for all. We sincerely thank them and the Pinikura Land Committee for their ongoing support.

The Committees have continued to meet regularly despite COVID-19 safety procedures, and we have all become experienced at engaging via remote meetings as a consequence.

### **Juukan Gorge**

This year the public spotlight has been turned on our PKKP People and our Land like never before.

The shocking and senseless destruction by Rio Tinto of two ancient rock shelters in a mining blast at Juukan Gorge on 24 May 2020, forced us to navigate uncharted territory and thrust upon us unprecedented media attention.

These rock shelters were known both within PKKP and to many outside of our organization to be sacred and precious. Dated with evidence of human occupation from 46,000 years ago, they harboured significant artefacts linked to the PKKP bloodline and were a known resting place for our ancestors. They were also an important part of a much larger and significant cultural landscape now broken.

This act caused deep anguish and hurt to our People. The caves were not only incredibly significant to the PKKP People and to future generations, but held combined history for all Australians and humankind as a whole.



Since the devastating blast, the Corporation has advocated for changes to the Aboriginal Heritage Act (1972) and Section 18s approval process to ensure the highest level of heritage protection for significant Aboriginal sites. We will continue to share our voice and fight for better heritage protections as the West Australian Government finalises new legislation and its Aboriginal Cultural Heritage Bill (2020).

In direct response to the Juukan Gorge disaster, the Federal Parliament's Joint Standing Committee on Northern Australia launched an inquiry into the destruction of the rock shelters. The Corporation made written and in person submissions to the inquiry and Traditional Owners and PKKPAC representatives were called to testify in October. A yarning session with the Senate Committee and visit to the Juukan Gorge is planned for early November now with a final report due by 9 December.

In addition, we saw three senior Rio Tinto executives, including the group Chief Executive exit the company over their roles in the Juukan Gorge tragedy and a loss of confidence by shareholders brought about by these blasts.

The Corporation has nominated a Juukan Gorge Project Team to manage the fallout of this event, including negotiating a moratorium on an area to the west of the rock shelters, the remediation and rehabilitation of the site, access to artefacts held by Rio Tinto; and a longer-term plan for a 'legacy keeping place' for these treasures.

We have been overwhelmed by the support from across Australia, and indeed from around the globe, in the aftermath of this destruction; and have been buoyed by the fact that we are not rallying alone as we strive for change. Many of the separate Pilbara language group Corporations are in the same situation as PKKP in relation to not being able to protect their heritage places due to both the Aboriginal Heritage Act 1972 (WA) and the Agreements that were signed with mining proponents many years ago. Our aspiration is to ensure Aboriginal heritage receives the respect and protection it deserves.

As we move forward and reconcile this loss, we hope our experience paves the way for more open and constructive interactions between ourselves, Rio Tinto and the resources sector as a whole, not only for our people in the Pilbara but others right across Australia.

*"We are driven in our conviction that a tragedy like this should never happen again."*

*John (JBoy) Ashburton*

## Education and Economic Participation

The Corporation has implemented a number of initiatives aimed at improving access to education and employment.


### Employment

PKKPAC have continued to deliver assistance to members in relation to employment. COVID-19 has obviously impacted the ability of face to face service delivery, however the Members Services Unit continued to support members online or via phone. Employment related assistance will continue to be a focus going forward and has been identified in the new strategic plan as being a key factor in generating intergenerational improvement in PKKP People's lives.

Prior to COVID-19 and after restrictions eased, the Corporation assisted members through:

- assistance with applications to the Trustee for education and training support
- access to training, support with job applications, interview processes and mentoring including with TAFE Aboriginal Liaison Officers;
- distribution of opportunities through notice boards, newsletter, bulk email/text and website updates;
- partnership activities with the Polly Farmer Foundation education project, Karratha Girls Academy and local high schools;
- workshop and training opportunities in collaboration with local providers and mining companies such as:
  - o Red Dirt Licence 4 Life
  - o RTIO Interview techniques workshop
  - o RTIO Indigenous Participation Support program team workshop on job readiness
  - o 101 Business workshops in conjunction with RTIO
  - o Woodside Skills Audit
  - o RTIO Station hand traineeship – Cert II in Agricultural Studies

The Corporation has continued to develop its relationships with other key stakeholders in the area to generate diverse training and employment options for the PKKP People, noting that a number of PKKP People have expressed a desire to be working in fields other than mining, and/ or self-employed or employed



“ We are driven in our conviction  
that a tragedy like this should  
never happen again ”

in PKKP businesses.

Sourcing and distribution of employment and training opportunities from various internal Corporation positions, mining proponent positions and external positions occur through regular newsletters and posting on website and noticeboards.

### **Housing**

The recent strategic planning process indicated that since December 2018, PKKP Home Ownership has increased from 4 to 34 individuals. This represents 20% of the membership. More PKKP Members own their homes outright and/or have reduced their mortgages by 50%. This is a great achievement!

Despite this, the availability of affordable and appropriate housing continues to be a drastic issue across the Pilbara region. The Corporation has continued to assist members with housing matters, including applications processing, advocating with Homeswest and facilitating members access to apply for household essentials, and home ownership.

Members with critical housing needs are looked after by MSU staff through case management plans, including liaising and advocacy with social housing providers, and the development and delivery of programs to address debt and maintenance issues.

We also look forward to collaborating with the Trustee in the coming year to develop innovative housing programs, to ensure PKKP families have increased access to secure and stable accommodation.

### **Education**

As with many other initiatives, the delivery of education programs has been impacted by COVID-19 for the second half of the financial year.

The Members Services Unit has continued to assist PKKP People to make applications to the Trust to further their educational aspirations. This includes assistance for vocational and tertiary education. Assistance is also provided for applications to the Trust for primary and secondary students to cover the costs associated with schooling such as uniforms, books, extra-curricular activities and school lunches.

With the easing of restrictions, the Corporation will move forward in the 2020-2021 Financial Year with programs relating to staying at school, mentoring and leadership, tutoring resources, an afterschool homework centre and Parents as First Teachers programs. Discussions are underway with other Pilbara Aboriginal Corporations to identify where partnership can occur, for increased effectiveness - particularly in the Onslow community.

### **PKKP Enterprises Ltd**

PKKP Enterprises Limited (PKKPE Ltd) operates as the business arm of the Corporation. At the time of writing this report, Enterprises has extended its Joint Venture for Eliwana Camp for a further 2 years, and has entered into a new Joint Venture at Koodaideri Camp for a 2-year period. In addition, Enterprises is currently negotiating with FMG and other parties for a range of projects that are expected to be signed off in the second quarter of the 2021 financial year.

These range of projects are projected to create additional profitability and cash flows for the Corporation, with the purpose of reducing its reliance on Charitable Trust Funding.

### **Business and Organisational Skills**

PKKP People regularly express interest in running their own businesses or working in PKKP owned businesses. The purpose of PKKP Enterprises Ltd is to identify and progress business opportunities.

One of the tasks undertaken in the last financial year was working with PKKP People and privately owned PKKP businesses to assess capacity and capability to take on contracts and pursue business opportunities. This assists members to better understand their business and the ability to grow.





**Independent Auditor's Report  
To the Members of The PKKP Aboriginal Corporation RNTBC (Group)**

**REPORT ON THE CONCISE FINANCIAL REPORT**

**Opinion**

We have audited the Concise Financial Report of The PKKP Aboriginal Corporation RNTBC (Group) which comprises the statement of financial position as at 30 June 2020 and the statement of profit or loss and other comprehensive income, which was derived from the financial report of The PKKP Aboriginal Corporation RNTBC (Group) for the year ended 30 June 2020. We expressed an unmodified auditor's opinion on that financial report in our independent auditor's report dated 2 November 2020

In our opinion the information reported in the Concise Financial Report is consistent, in all material respects with the financial report from which it was derived. For a better understanding of the scope of our audit, this auditor's report should be read in conjunction with our auditor's report on the financial report of The PKKP Aboriginal Corporation RNTBC (Group).

***Responsibility of Management and the Directors for the Concise Financial Report***

Management and the Directors are responsible for the preparation and fair presentation of the Concise Financial Report in accordance with Australian Accounting Standards and the *Australian Charities and Not-for-profits Commission Act 2012* and for such internal control as the Management and the Directors determine is necessary to enable the preparation of the financial 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 Concise Financial Report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

**HLB Mann Judd Audit (SA) Pty Ltd  
Chartered Accountants**

Adelaide, South Australia  
2 November 2020

**Corey McGowan  
Director**

[hlb.com.au](http://hlb.com.au)

**HLB Mann Judd Audit (SA) Pty. Ltd. ABN: 32 166 337 097**

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HLB Mann Judd Audit (SA) Pty. Ltd. is a member of HLB International, the global advisory and accounting network.

# Financial Statements

## For the Year Ended 30 June 2020

The Corporation has continued to maintain strict financial control measures and is solvent. The Board considers financial reports at each Board Meeting and reviews the budget on a regular basis.

The PKKP Aboriginal Corporation RNTBC (Group)  
ABN 91 691 866 880

### The PKKP Aboriginal Corporation RNTBC and Controlled Entity Consolidated statement of profit or loss and other comprehensive income For the year ended 30 June 2020

	Note	Consolidated 2020 \$	2019 \$
<b>Revenue</b>			
Income of the Group	4	7,830,585	4,182,842
Other income	5	88,323	6,156
<b>Total revenue</b>		<u>7,918,908</u>	<u>4,188,998</u>
<b>Expenses</b>			
Administration and overheads	6	(547,755)	(399,012)
Board remuneration		(499,268)	(380,770)
Corporation meeting expenses		(147,736)	(146,809)
Culture and heritage management		(495,273)	(447,147)
Depreciation and amortisation expense		(108,086)	(22,562)
Employee benefits expense		(1,398,202)	(993,546)
Finance costs		(19,001)	(1,265)
Legal & governance services		(256,646)	(195,610)
Other operating expenses	7	(298,401)	(522,069)
Ranger program		(76,232)	-
Survey costs		(1,395,446)	-
Trustee selection committee		(71,957)	(256,531)
<b>Total expenses</b>		<u>(5,314,003)</u>	<u>(3,365,321)</u>
<b>Profit before income tax expense</b>		2,604,905	823,677
Income tax expense		-	-
<b>Profit after income tax expense for the year attributable to the members of The PKKP Aboriginal Corporation RNTBC and Controlled Entity</b>		2,604,905	823,677
Other comprehensive income for the year, net of tax		-	-
<b>Total comprehensive income for the year attributable to the members of The PKKP Aboriginal Corporation RNTBC and Controlled Entity</b>		<u>2,604,905</u>	<u>823,677</u>



# Financial Statements

For the Year Ended 30 June 2020

[ Continued ]

**The PKKP Aboriginal Corporation RNTBC and Controlled Entity**  
**Consolidated statement of financial position**  
**As at 30 June 2020**

	Note	Consolidated 2020 \$	2019 \$
<b>Assets</b>			
<b>Current assets</b>			
Cash and cash equivalents	8	2,698,578	1,208,602
Trade and other receivables	9	463,339	26,828
GST receivable		45,474	809
Accrued income		-	76,250
Prepayments and deposits		13,877	33,975
Total current assets		<u>3,221,268</u>	<u>1,346,464</u>
<b>Non-current assets</b>			
Property, plant and equipment	11	1,079,375	146,854
Right-of-use assets	10	176,340	-
Intangible assets	12	32,941	39,341
Total non-current assets		<u>1,288,656</u>	<u>186,195</u>
<b>Total assets</b>		<u>4,509,924</u>	<u>1,532,659</u>
<b>Liabilities</b>			
<b>Current liabilities</b>			
Trade and other payables	13	384,081	208,579
Lease liabilities	14	68,723	-
Employee benefits	15	62,576	52,422
Total current liabilities		<u>515,380</u>	<u>261,001</u>
<b>Non-current liabilities</b>			
Lease liabilities	14	113,955	-
Employee benefits	15	6,285	2,259
Total non-current liabilities		<u>120,240</u>	<u>2,259</u>
<b>Total liabilities</b>		<u>635,620</u>	<u>263,260</u>
<b>Net assets</b>		<u>3,874,304</u>	<u>1,269,399</u>
<b>Equity</b>			
Retained profits		<u>3,874,304</u>	<u>1,269,399</u>
<b>Total equity</b>		<u>3,874,304</u>	<u>1,269,399</u>

“ The Corporation has continued to maintain strict financial control measures and is solvent ”

**The PKKP Aboriginal Corporation RNTBC and Controlled Entity**  
**Consolidated statement of cash flows**  
**For the year ended 30 June 2020**

	Note	Consolidated 2020 \$	2019 \$
<b>Cash flows from operating activities</b>			
Charitable trust funding and other receipts		7,986,782	4,122,602
Payments to suppliers		(3,216,037)	(1,995,508)
Payments to the Board and employees		(2,218,167)	(1,288,141)
Interest received		823	2,321
Interest and other finance costs paid		(19,001)	(1,265)
<b>Net cash from operating activities</b>		<b>2,534,400</b>	<b>840,009</b>
<b>Cash flows from investing activities</b>			
Payments for property, plant and equipment		(965,733)	(149,521)
<b>Net cash used in investing activities</b>		<b>(965,733)</b>	<b>(149,521)</b>
<b>Cash flows from financing activities</b>			
Repayment of lease liabilities		(78,691)	-
<b>Net cash used in financing activities</b>		<b>(78,691)</b>	<b>-</b>
<b>Net increase in cash and cash equivalents</b>		<b>1,489,976</b>	<b>690,488</b>
<b>Cash and cash equivalents at the beginning of the financial year</b>		<b>1,208,602</b>	<b>518,114</b>
<b>Cash and cash equivalents at the end of the financial year</b>	<b>8</b>	<b>2,698,578</b>	<b>1,208,602</b>

**The PKKP Aboriginal Corporation RNTBC and Controlled Entity**  
**Directors' declaration**  
**30 June 2020**

In the directors' opinion:

- the attached financial statements and notes comply with the Australian Accounting Standards - Reduced Disclosure Requirements, Corporations (Aboriginal and Torres Strait Islander) Regulations 2017.
- the attached financial statements and notes give a true and fair view of the consolidated entity's financial position as at 30 June 2020 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the corporation will be able to pay its debts as and when they become due and payable.

On behalf of the directors



30 October 2020



# 9.0 Directors Report

The Board comprises of 8 PKKP Directors and 2 Independent Directors. The Independent Directors were specifically recruited because of their expertise in sustainable development, sound governance practice, executive management, and board leadership.

The Directors of the Corporation remain focused on compliance and upholding principles of good governance. The Board attended comprehensive Foundation of Directorship for Indigenous Organisations Governance training. The program

provided an opportunity for Directors to further develop skills necessary for positive directorship.

The last 12 months has seen the Board review the Code of Conduct and its recommendation that it be implemented across all PKKP Meetings has been accepted. The Board also undertook a comprehensive strategic planning process and has now finalised the Strategic Plan for 2020-2023.

## There were 6 Board Meetings held in the 2020

Meeting Date	Location
20-21 February 2020	Karratha
13 May 2020	Via Zoom (due to impacts of COVID19)
30 June - 1 July 2020	Karratha
9 September 2020	Via Zoom (due to impacts of COVID19)
29-30 October 2020	Perth
12 November 2020	Karratha

## There were 14 Land Committee meetings held in the 2020

Meeting Date	Location
19th February 2020	Karratha
21st May 2020	Via Zoom (due to impacts of COVID19)
13th August 2020	Onslow
9th September	Tom Price
19 September 2020	Perth
17th October 2020	Karratha

# 10.0 PKKP Committee Representatives

Member	Language Group	Board of Directors	Land Committee	Heritage Committee	RTIO LIC	NST/MALC	FMG Working Group	FMG HSC	APILC	RTIO RIC
Suzette Baumgarten	P	✓	✓				✓			
Delores Drage	P				✓					
Donna Meyer	P	✓	✓				✓		✓	
Terry Drage	P	✓	✓	✓	✓			✓		
Carole Drage	P		✓				✓			
Betty Ramsey	P		✓							
Maurice Daulbin	P			✓				✓		
Anthony Meyer	P			✓						
Adam Jeffries	P			✓						
Trey Jilba	P			✓						
Adrian Papertalk	P			✓						✓
Eric Long	P			✓						
Kira Trow	P				✓					
Toni Akulla	P	✓	✓		✓		✓		✓	
Andrea Stewart	P					✓				
Selina Stewart	P					✓				
Burchell Corbett	P			✓					✓	
John Ashburton	K	✓	✓	✓	✓					
Burchell Hayes	K	✓	✓							
Sandra Hayes	K	✓	✓	✓			✓	✓	✓	
Robert McKay	K		✓	✓	✓		✓	✓		
Lennie Ashburton	K		✓	✓	✓		✓		✓	✓
Angie Cox	K			✓						
Karnas Hayes	K			✓						
Terry Hayes	K			✓			✓		✓	
Clayton John Hayes	K			✓						
Rehannan Chubby	K					✓				
Stephen Lennon	N/A - IND	✓								
Tony Cull	N/A - IND	✓								



11.0

## PKKP Aboriginal Corporation's Directors 2019-2020



**Toni Akuila**



**Suzette Baumgarten**



**Terry Drage**



**Donna Meyer**



**John Ashburton**



**Burchell Hayes**



**Sandra Hayes**



**Tony Cull**



**Stephen Lennon**



“ We the PKKP people stand together, building a strong, healthy and sustainable community with connection to our country. ”







“ To build strong PKKP People  
who are self-determined and  
prosperous. ”

The PKKP People's Vision Statement



THE PKKP ABORIGINAL  
CORPORATION RNTBC

ICN 7638