



**CORPUS CHRISTI COMMUNITY
GREENVALE INCORPORATED**

General Purpose Financial Reports
For the year ended 30 June 2022

Corpus Christi Community Greenvale Incorporated
ABN 98 890 057 328
General Purpose Financial Reports
For the Year ended 30 June 2022

Corpus Christi Community Greenvale Incorporated

Annual Report for the Year Ended 30 June 2022

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Corpus Christi Community Greenvale Incorporated
Income Statement
For the Year ended 30 June 2022

	Note	2022 \$	2021 \$
Revenue excluding Finance Income	2	8,827,275	8,887,765
Finance Income	4	3,280	6,193
Employee Benefits Expense	3	5,223,191	5,160,645
Depreciation and Amortisation	3	1,093,903	1,237,524
Other Expenses	3	2,410,572	2,285,583
Profit before Income Tax		<u>102,889</u>	<u>210,206</u>
Reserves			
Decrease in Asset Revaluation Reserve	17	(1,173,333)	(14,879)
Total Movement in Equity of the Association		<u>(1,070,444)</u>	<u>195,327</u>

The accompanying notes form part of these financial statements.

Corpus Christi Community Greenvale Incorporated
Statement of Financial Position
As at 30 June 2022

	Note	2022 \$	2021 \$
Current Assets			
Cash and Cash Equivalents	6	4,074,620	2,211,346
Trade and Other Receivables	7	227,920	745,956
Inventories	8	4,269	5,357
Other Financial Assets	9	597,646	595,560
Other Current Assets	10	100,125	91,107
Total Current Assets		<u>5,004,580</u>	<u>3,649,326</u>
Non-Current Assets			
Property, Plant and Equipment	11	21,634,138	22,692,128
Intangible Assets	12	2,346,667	3,520,000
Total Non-Current Assets		<u>23,980,805</u>	<u>26,212,128</u>
Total Assets		<u>28,985,385</u>	<u>29,861,454</u>
Current Liabilities			
Trade and Other Payables	13	533,168	425,134
Short-Term Financial Liabilities	14	5,025	3,855
Provisions	15	472,775	409,516
Total Current Liabilities		<u>1,010,968</u>	<u>838,505</u>
Non-Current Liabilities			
Provisions	15	382,756	360,844
Total Non-Current Liabilities		<u>382,756</u>	<u>360,844</u>
Total Liabilities		<u>1,393,724</u>	<u>1,199,349</u>
Net Assets		<u>27,591,661</u>	<u>28,662,105</u>
Equity			
Reserves	17	1,751,000	2,924,333
Retained Profits		25,840,661	25,737,772
Total Equity		<u>27,591,661</u>	<u>28,662,105</u>

The accompanying notes form part of these financial statements.

Corpus Christi Community Greenvale Incorporated
Statement of Changes in Equity
For the Year ended 30 June 2022

	2022	2021
	\$	\$
Retained Earnings		
Balance at 1 July 2021	25,737,772	25,527,566
Profit Attributable to Members	102,889	210,206
Balance at 30 June 2022	25,840,661	25,737,772
Asset Revaluation Reserve		
Balance at 1 July 2021	2,924,333	2,939,212
Other Comprehensive Income	(1,173,333)	(14,879)
Balance at 30 June 2022	1,751,000	2,924,333
Balance at 30 June 2022	27,591,661	28,662,105

The accompanying notes form part of these financial statements.

Corpus Christi Community Greenvale Incorporated

Statement of Cash Flows

For the Year ended 30 June 2022

	Note	2022 \$	2021 \$
Cash Flow from Operating Activities			
Receipts from government subsidies and community services		8,515,439	8,024,586
Payments to suppliers and employees		(6,872,770)	(7,515,359)
Interest received		3,280	6,193
Other Receipts (incl donations)		255,324	403,240
Borrowing costs		-	-
Net cash provided by operating activities	16	1,901,273	918,660
Cash Flow from Investing Activities			
Proceeds from Sale of Investments		-	-
Property, plant and equipment purchases		(35,913)	(205,206)
Loans to employee & residents		-	-
Investment purchases		-	-
Net cash provided by investing activities		(35,913)	(205,206)
Cash Flow from Financing Activities			
Proceeds from borrowings		-	-
Repayment of borrowings		-	-
Net cash provided by financing activities		-	-
Net increase (decrease) in cash held		1,865,360	713,454
Cash at beginning of year		2,806,906	2,093,452
Cash at end of year	6 & 9	4,672,266	2,806,906

The accompanying notes form part of these financial statements.

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

1. **Summary of Significant Accounting Policies**

(a) **Basis of Preparation**

The financial statements are general purpose financial statements that have been prepared in accordance with the Australian Accounting Standards, Australian Accounting Interpretations and the Associations Incorporation Reform Act 2012 (Victoria).

The significant accounting policies used in the preparation and presentation of these financial statements are provided below and are consistent with prior reporting periods unless otherwise stated.

The financial statements are based on historical costs, except for the measurement at fair value of selected non current assets, financial assets and financial liabilities.

Comparative Amounts

Comparatives are consistent with prior years, unless otherwise stated. Where a change in comparatives has also affected the opening retained earnings previously presented in a comparative period, an opening statement of financial position at the earliest date of the comparative period has been presented.

(b) **Cash and Cash Equivalents**

Cash and cash equivalents comprises cash on hand, demand deposits and short term investments which are readily convertible to known amounts of cash and which are subject to an insignificant risk of change in value. Bank overdrafts also form part of cash equivalents and presented within current liabilities on the statement of financial position.

(c) **Employee Benefits**

Employee benefits payable later than one year have been measured at the present value of the estimated future cash outflows to be made for those benefits.

(d) **Property, Plant and Equipment**

Classes of property, plant and equipment are measured using the cost or revaluation model as specified below.

Where the cost model is used, the asset is carried at its cost less any accumulated depreciation and any impairment losses. Costs include purchase price, other directly attributable costs and the initial estimate of the costs of dismantling and restoring the asset, where applicable.

Assets measured using the revaluation model are carried at fair value at the revaluation date less any subsequent accumulated depreciation and impairment losses. Revaluations are performed whenever there is a material movement in the value of an asset under the revaluation model.

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

Property

Land and buildings are measured using the revaluation model.

Plant and Equipment

Plant and equipment are measured using the cost model.

Depreciation

The depreciable amount of all property, plant and equipment, except for freehold land is depreciated on a straight line method from the date that management determine that the asset is available for use.

Assets held under a finance lease and leasehold improvements are depreciated over the shorter of the term of the lease and the assets useful life.

The useful lives used for each class of depreciable asset are shown below:

Fixed Asset Class	Useful Life
Buildings	3 - 40 years
Plant and Equipment	5 - 80 years
Motor Vehicles	8 - 12 years

At the end of each annual reporting period, the depreciation method, useful life and residual value of each asset is reviewed. Any revisions are accounted for prospectively as a change in estimate.

When an assets is disposed, the gain or loss is calculated by comparing proceeds received with its carrying amount and is taken to profit or loss.

(e) **Trade and Other Receivables**

Trade receivables are recognised initially at the transaction price (i.e. cost) and are subsequently measured at cost less provision for impairment. Receivables expected to be collected within 12 months of the end of the reporting period are classified as current assets. All other receivables are classified as non-current assets.

At the end of each reporting period, the carrying amount of trade and other receivables are reviewed to determine whether there is any objective evidence that the amounts are not recoverable. If so, an impairment loss is recognised immediately in statement of comprehensive income.

(f) **Inventories**

Inventories are measured at the lower of cost and net realisable value. Cost of inventory is determined using the first in first out basis and is net of any rebates and discounts received. Net realisable value is estimated using the most reliable evidence available at the reporting date and inventory is written down through an obsolescence provision if necessary.

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

(g) **Revenue and Other Income**

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the entity and specific criteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

All revenue is stated net of the amount of goods and services tax (GST).

Sale of Goods

Revenue is recognised on transfer of goods to the customer as this is deemed to be the point in time when risks and rewards are transferred and there is no longer any ownership or effective control over the goods.

Interest Revenue

Interest is recognised using the effective interest method.

Dividend Revenue

Dividends are recognised when the entity's right to receive payment is established.

Rendering of Services

Revenue in relation to rendering of services is recognised depends on whether the outcome of the services can be measured reliably. If this is the case then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the period.

If the outcome cannot be reliably measured then revenue is recognised to the extent of expenses recognised that are recoverable.

Other Revenue

Other revenue is recognised when the entity is entitled to the funds.

(h) **Trade and Other Payables**

Trade and other payables represent the liabilities at the end of the reporting period for goods and services received by the association that remain unpaid.

Trade payables are recognised at their transaction price. Trade payables are obligations on the basis of normal credit terms.

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

(i) **Goods and Services Tax (GST)**

Revenues, expenses and assets are recognised net of the amount of goods and services tax (GST), except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO).

Receivables and payables are stated inclusive of GST.

The net amount of GST recoverable from, or payable to, the ATO is included as part of receivables or payables in the statement of financial position.

Cash flows are presented on a gross basis and the GST component of cash flows arising from investing or financing activities which is recoverable from, or payable to, the taxation authority is classified as operating cash flows.

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$
2. Revenue		
Revenue from Contracts with Customers		
Rendering Services	7,146,450	6,585,832
	<u>7,146,450</u>	<u>6,585,832</u>
Other Income		
Donation Income	23,859	29,645
Funeral Income	-	7,087
Mens Contributions	1,424,168	1,382,851
Canteen Income	2,287	2,648
Other Revenue	172,431	186,097
Grant Income	58,080	363,336
Abnormal Income	-	330,269
	<u>1,680,825</u>	<u>2,301,933</u>
	<u><u>8,827,275</u></u>	<u><u>8,887,765</u></u>
3. Expenses		
Administration Expense	788,737	578,623
Employment Expense	5,223,191	5,160,645
Annual Leave Provision Movement	61,763	93,669
Long Service Leave Provision Movement	21,911	2,791
Casual Wages	23,686	7,669
Workcover	198,911	172,768
Utilities	140,876	148,258
Depreciation	1,093,903	1,237,524
Catering Expense	312,705	335,852
Clinic	203,313	228,012
Housekeeping	434,183	472,818
Diversional Therapy	60,950	50,691
Maintenance	163,537	194,432
	<u>8,727,666</u>	<u>8,683,752</u>
4. Finance Income and Expenses		
Finance Income		
- Other Corporations	3,280	6,193
	<u>3,280</u>	<u>6,193</u>

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$
5. Profit for the Year		
Profit before income tax expense from continuing operations includes the following specific expenses:		
Charging as Expense		
Finance Lease Charges	19,378	17,412
Movements in Provisions		
Depreciation		
- Plant and Equipment	1,093,903	1,237,524
Other Provisions:-		
- Employee Benefits	83,674	96,460
Net Expenses Resulting from Movement in Provisions	1,177,577	1,333,984
Bad & Doubtful Debts:-		
- Bad debts written off	3,226	10,644
	3,226	10,644
Crediting as Income:		
Dividends from :		
Donation Income	23,859	29,645
Total Dividends Revenue	23,859	29,645
Interest from :		
- Other Corporations	3,280	6,193
Total Interest Revenue	3,280	6,193
6. Cash and Cash Equivalents		
Cash on Hand	1,044	3,348
CDF A/c	3,887,787	1,968,343
NAB Payroll A/c	145,303	192,455
Gift Fund A/c	39,919	44,633

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$
NAB Cash Maximiser A/c	466	2,466
CCCGI Redevelopment Fund	101	101
	4,074,620	2,211,346
 Reconciliation of Cash		
Cash and Cash Equivalents	4,074,620	2,211,346
	4,074,620	2,211,346
 7. Trade and Other Receivables		
Current		
Sundry Debtors	-	627,066
Trade Debtors	186,304	115,450
Provision for GST	41,616	3,440
	227,920	745,956
Total Trade and Other Receivables	227,920	745,956
 8. Inventories		
Current		
Consumables on Hand	4,269	5,357
	4,269	5,357
Total Inventories	4,269	5,357
 9. Other Financial Assets		
Current		
CDF Term Deposit	597,646	595,560
	597,646	595,560
Total Financial Assets	597,646	595,560
 10. Other Assets		
Current		
Prepayments	100,125	91,107
	100,125	91,107
Total Other Assets	100,125	91,107

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$
11. Property, Plant and Equipment		
Land and Buildings		
Leasehold Improvements	135,363	122,177
Less Accumulated Depreciation	<u>21,286</u>	<u>13,714</u>
	114,077	108,463
Building - Developments	24,026,160	24,026,162
Less Accumulated Depreciation	<u>2,757,611</u>	<u>1,710,523</u>
	21,268,549	22,315,639
Total Land and Buildings	<u>21,382,626</u>	<u>22,424,102</u>
Plant and Equipment		
Plant & Equipment	342,549	319,820
Less Accumulated Depreciation	<u>219,633</u>	<u>187,545</u>
	122,916	132,275
Motor Vehicles	145,516	145,516
Less Accumulated Depreciation	<u>143,622</u>	<u>139,675</u>
	1,894	5,841
Collections - Art etc	9,863	9,863
Less Accumulated Depreciation	<u>2,061</u>	<u>1,942</u>
	7,802	7,921
Chapel - Developments	123,521	123,521
Less Accumulated Depreciation	<u>4,621</u>	<u>1,532</u>
	118,900	121,989
Total Plant and Equipment	<u>251,512</u>	<u>268,026</u>
Total Property, Plant and Equipment	<u><u>21,634,138</u></u>	<u><u>22,692,128</u></u>

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$

12. Intangible Assets

Non-Current

Bed Licences at Directors' Valuation	2,346,667	3,520,000
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Total Intangible Assets	2,346,667	3,520,000
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During the 2022 financial year, the Board of Management agreed, based on the reforms of the residential aged care sector (discontinuing of bed license), to commence amortising bed licenses. The useful life of the recognised intangible assets will be discontinued as at 1st July 2024.

13. Trade and Other Payables

Current

Sundry Creditors	337,750	178,165
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Trade Creditors	193,911	246,969
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NAB Visa Business Card	1,507	-
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Total Trade and Other Payables	533,168	425,134
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14. Financial Liabilities

Current

Loans - Men's Trust	1,339	258
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Loan - Employees A/c (Unsecured)	687	828
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Amount in Trust	2,999	2,769
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	5,025	3,855
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Total Financial Liabilities	5,025	3,855
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Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2022

	2022	2021
	\$	\$
15. Provisions		
Current		
Provision for Holiday Pay	459,321	397,558
Accrued Superannuation	13,454	11,958
	472,775	409,516
Non-Current		
Provision for Long Service Leave	382,756	360,844
	855,531	770,360
Total Provisions	855,531	770,360

16. Cash Flow Information

Reconciliation of Cash flow from Operations with profit from Ordinary Activities

Profit / (Loss) from ordinary activities	102,889	210,206
Non – cash flows in profit from ordinary activities		
Depreciation	1,093,903	1,237,524
Plant & Equipment Written Off	-	-
Changes in assets and liabilities		
(Increase)/ decrease in receivables	548,364	(617,704)
(Increase)/ decrease in inventories	1,088	2,541
Increase/ (decrease) in payables	108,034	(84,470)
Increase/ (decrease) in provisions	85,171	100,002
(Increase)/ decrease in provision for GST	(38,176)	70,561
Increase/ (decrease) in liabilities	-	-
Cash flow from operations	1,901,273	918,660

Corpus Christi Community Greenvale Incorporated
Notes to the Financial Statements
For the Year ended 30 June 2021

	2021	2020
17. Reserves		
Asset Revaluation Reserve	1,751,000	2,924,333
	1,751,000	2,924,333
Movements during the year		
Asset Revaluation Reserve		
Opening Balance for the year	2,924,333	2,939,212
Fixed Assets Revaluations (prior year adjustment)	-	(14,879)
Bed Licences Revaluation	(1,173,333)	-
	1,751,000	2,924,333

18. Leasing Commitments

The Association currently occupies land owned by the Catholic Archdiocese of Melbourne which is provided rent free.

19. Ownership and related party transactions

Corpus Christi Community Greenvale Inc. (CCCG) and Villa Maria Catholic Homes Ltd (VMCH) are related parties: the Catholic Archbishop of Melbourne appoints members of CCCG, and he also approves Board members of VMCH. VMCH provided a number of services to CCCG during the financial year, including the secondment of some staff. CCCG reimbursed VMCH at cost for these services.

20. Economic dependency

A significant volume of the Association's revenue is received from government grants provided by the Department of Health.

21. Business Details

The principal place of business is:

Corpus Christi Community Greenvale Incorporated
855 Mickleham Road Greenvale VIC 3059

As at the 30th June 2022, the association had 87 employees.

22. Segment Reporting

The approved provider only provides residential aged care (for men with a background of homelessness and alcoholism) and this general-purpose financial report relates solely to such operations.

Corpus Christi Community Greenvale Incorporated Committee's Report

Your board of management members submit the financial report of the Corpus Christi Community Greenvale Incorporated for the financial year ended 30 June 2022.

Members of Board of Management

Tom Barry	Camille Barker
Denis Fitzgerald	Jacinta Hyland
John Martis sj	Tony Newton
Kerry Thomas rsm	

Principal Activities

The principal activities of the association during the financial year were to provide residential care for men with a background of homelessness and alcoholism.

Significant Changes

No significant changes in the nature of the association's activity occurred during the financial year.

Operating Result

The profit of the association amounted to \$102,889.

Auditor's Independence Declaration

The lead auditor's independence declaration in accordance with section 307C of the Corporations Act 2001, for the year ended 30 June 2022 has been received and is included with the financial statements.

Signed in accordance with a resolution of the Members of the Board of Management.

.....
Tom Barry
Chair of Board of Management

.....
Denis Fitzgerald

Dated this.....day of.....2022

Corpus Christi Community Greenvale Incorporated
Statement by Members of Board of Management

In the opinion of the board of management the financial statements:

1. Presents fairly the financial position of Corpus Christi Community Greenvale Incorporated as at 30 June 2022 and its performance for the year ended on that date in accordance with Australian Accounting Standards (including Australian Accounting Interpretations) of the Australian Accounting Standards Board.

2. At the date of this statement, there are reasonable grounds to believe that Corpus Christi Community Greenvale Incorporated will be able to pay its debts as and when they fall due.

This statement is made in accordance with a resolution of the Board of Management and is signed for and on behalf of the Board of Management by:

.....
Tom Barry
Chair of Board of Management

.....
Denis Fitzgerald

Dated this.....day of.....2022

Corpus Christi Community Greenvale Incorporated
Independent Auditors' Report
to the Members of
Corpus Christi Community Greenvale Incorporated

Report on the Audit of the Financial Report

Opinion

We have audited the accompanying General Purpose Financial Report of Corpus Christi Community Greenvale Incorporated (the association), which comprises of financial position as at 30 June 2022, the income statement, statement of changes in equity and statement of cash flows for the year ended, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by the members of the committee on the annual statements giving a true and fair view of the financial position and performance of the association.

In our opinion, the accompanying General Purpose Financial Report of Corpus Christi Community Greenvale Incorporated (the association) is in accordance with the requirements of the *Associations Incorporation Reform Act 2012* (Vic), including:

- (i) giving a true and fair view of the association's financial position as at 30 June 2022 and of its performance for the year then ended; and
- (ii) that the financial records kept by the association are such as to enable financial statements to be prepared in accordance with Australian Accounting Standards.

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.

Corpus Christi Community Greenvale Incorporated
Independent Auditors' Report
to the Members of
Corpus Christi Community Greenvale Incorporated

Responsibilities of the Board of Management for the Financial Report

The board of management of the association is responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards and the *Associations Incorporation Reform Act 2012 (Vic)* and for such internal control as the board of management determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the board of management is responsible for assessing the association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the board of management either intends to liquidate the association or to cease operations, or have 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 the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

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

- Identify and assess the risks 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 of management.

Corpus Christi Community Greenvale Incorporated
Independent Auditors' Report
to the Members of
Corpus Christi Community Greenvale Incorporated

- Conclude on the appropriateness of the board of management’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.
- Obtain sufficient appropriate audit evidence regarding the financial information of the entities or business activities within the Group to express an opinion on the financial report. We are responsible for the direction, supervision and performance of the Group audit. We remain solely responsible for our audit opinion.

We communicate with the board of management 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.

Darren Grech
Registered Company Auditor
Buckley Business Solutions Pty Ltd
684 – 686 Mt Alexander Road Moonee Ponds VIC 3039

Dated this.....day of.....2022

Auditors Independence Declaration
Under Section 307C of the Corporations Act 2001

To Members of Corpus Christi Community Greenvale Incorporated

I declare that, to the best of my knowledge and belief, in relation to the audit of Corpus Christi Community Greenvale Incorporated for the year ended 30 June 2022 there have been:

- a) no contraventions of the auditor independence requirements of the Corporations Act 2001 in relation to the audit; and
- b) no contraventions of any applicable code of professional conduct in relation to the audit.

Darren Grech
Buckley Business Solutions Pty Ltd
684 – 686 Mt Alexander Road Moonee Ponds VIC 3039

Dated this.....day of.....2022