

Annual Report 2021-22

Sexual health and relationship wellbeing for all

SHINESA

We acknowledge and respect the Kaurna people as the traditional custodians of the lands on which SHINE SA is located. During a year which saw many of us work from home we acknowledge that we meet, work and live on the lands of the Kaurna, Peramangk and Ngarrindjeri people.

SHINE SA acknowledges these ancestral lands and their significance for the traditional owners. We respect their spiritual relationship with their country. We pay our respect to the cultural authority of all Aboriginal people, understanding that their cultural and heritage beliefs are still as important to the living people today.



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Chair and CEO Report



FCPA FAICD
Chair. SHINE SA Board

Natasha Miliotis Chief Executive Officer

SHINE SA strives to be a valuesbased and values-driven organisation where we live and breathe our mission across the whole organisation, with a welcoming and inclusive culture within the service, which then extends outwards to clients and stakeholders. These were the strengths identified by accreditors during SHINE SA's re-accreditation against QIC (Quality Improvement Council) Health and Community Services Standards, National Standards for Mental Health Services, Rainbow Tick Standards and AGPAL (Australian General Practice Accreditation) the RACGP standards for General Practices. The accreditation teams also highlighted our strong culture, excellent staff retention, commitment to a public health agenda, excellent resources which are targeted to specific audiences, multi layered advocacy and solid reputation.

At SHINE SA our services continued to deliver impressive results over the past year, whilst we ensured quality practices were maintained to meet client needs in virtual, telehealth, flexible and COVID safe ways. Sexual health education across the community is essential to equip people with what they need to know about sexual and reproductive health and behaviours, to ensure the protection of their rights, for sexually transmitted infection (STI) prevention and to enjoy healthy and fulfilling lives. This year we have seen a record number of teachers complete our professional education sessions. Teachers have taken 9.300 SHINE SA condoms back into schools to use for educational demonstration within their comprehensive relationships and sexual health classes. The Clinical and Community Education Team delivered professional sexual health workforce development to a total of 1.680 doctors, nurses and other workers, well exceeding targets following an increase in online sessions with the advent of COVID. SHINE SA delivers numerous webinars, workshops, podcasts, radio segments and published articles to increase community understanding on a range of sexual and reproductive health and relationships topics. SHINE SA has also made a significant contribution this year to a review of the government's guidelines and procedures for educators related to sexual behaviour in children and young people.

In response to rising rates of STIs and the vital importance of access to sexual health services. SA Health has commissioned a SA Sexual Health Services Review Project which aims to propose an optimal service model based on contemporary evidence and current and future projected population health needs. SHINE SA has been an active participant in the project and we look forward to the recommendations and outcomes in year ahead. We have also conducted our own reviews to consider initiatives across all of SHINE SA. Development of service offerings and improvements have focused on ensuring sustainability, efficiency and consideration of ways to meet service gaps and emerging opportunities. Improvements have been made to our online platforms, efficient billing arrangements and improved customer experience through effective use of software systems.

At SHINE SA we are proud of our strong, collaborative and mutually respectful relationships with sector partners which provide impressive benefits for clients as well as our respective organisations. In addition to delivery of our broad range of services, SHINE SA is also acutely aware of service gaps and needs of priority populations. We work with valued partners to extend our reach and to advocate for and respond to opportunities for new funding to meet identified needs.

Examples of new services and areas of work over the past year are highlighted throughout this report and include:

- Closing the Gap Aboriginal
 Maternal and Child Health
 funding which we are utilising
 in partnership with Aboriginal
 Health Council of SA (AHCSA)
 to progress two key projects that
 will link directly to BBV and STI
 policy, particularly the syphilis
 response. These projects include
 a revitalisation of AHCSA's
 Aboriginal Maternal Infant Care
 training package and analysis of
 STI and blood borne virus (BBV)
 data to be used by AHCSA and
 member services
- An Aboriginal-Specific HIV
 Campaign funded through the
 Country SA Primary Health
 Network where we are working
 with AHCSA to create awareness
 around HIV transmission and
 prevention, specifically focusing
 on Aboriginal young people
 and Aboriginal Community
 Controlled Health Services. The
 project will take the form of a
 multi-channel, audience-specific
 campaign
- a Trans Masc Cervical Screening Awareness Project funded by the Adelaide Primary Health Network (APHN) which is a partnership program with Thorne Harbour Health which aims to reduce cervical cancer morbidity and mortality by increasing awareness of cervical screening for trans men

The new financial year at SHINE SA will see some leadership changes with the resignation of the CEO, Natasha Miliotis after more than four years of service, as of 26 September 2022. The Board wishes to acknowledge Natasha's outstanding service to SHINE SA and the community on sexual health and she will be a huge loss with the Board respecting her decision of a sea change. After almost nine years of maximum service the Chair, Heather Karmel decided to step aside to allow David Cockram, the incoming Chair, to lead the recruitment of a new CEO and take SHINE SA to its next stage of development. The Board is composed of very experienced Directors even though the Board also farewelled Brigid Coombe and Matthew Rosenberg over the past 12 months, who we thank for their outstanding service throughout their maximum 9 years of service, and welcomed new Board Directors Jen Chen and Margie Cowling.

We can all feel very proud of our work at SHINE SA – from the Board to our diverse service delivery staff to the corporate services staff who provide the support, environments and tools so service delivery staff can deliver such exceptional outcomes. We have retained our passion and focus on sexual health, we have continued to be flexible with how we deliver our much needed services, and we have contributed our knowledge and skills to ensure delivery of quality sexual health and relationship wellbeing services.

Heather Karmel FCPA FAICD Chair, SHINE SA Board

Natasha Miliotis Chief Executive Officer

Meet Our Board



Heather Karmel FCPA FAICD Chair



Glen Brewer Chair, Finance Audit and Risk Committee



David CockramBoard Director



Jennifer ChenBoard Director



Brigid CoombeBoard Director



Vanessa Swan Board Director



Matthew Rosenberg Board Director



Margaret Cowling
Board Director



Poppy Rose Matters Board Director

Board Meeting Attendance 2020-21	J	A	s	0	N	D	J	F	М	A	М	J
Heather Karmel		•	•		•			•	•		•	•
Jennifer Chen		•	•	-	•		-	0	•		0	_
Matthew Rosenberg		•	0	-	_		-	_	_	_	_	_
Brigid Coombe	-	•	•	-	•	-	-	_	_	_	_	
Vanessa Swan	-	•	•	-	•	-	-	•	•	-	0	•
Poppy Matters	-	•	•	-	•	-		0	•	-	0	
Glen Brewer		•	•		•			•	•		•	
Margaret Cowling		•	•		•			•	•		•	•
David Cockram		•	•		•			•	•		•	•

Finance Meeting Attendance 2020-21	Aug	Oct	Mar	Мау
Heather Karmel	•	•	•	0
David Cockram	•	•	•	•
Glen Brewer	•	•	•	•
Vaness Swan	•	•	•	•
Brigid Coombe	•	•	_	_
Jennifer Chen	_		•	•

- In Attendance
- Apology
- No Meeting
- □ Not a Board Member at time of Meeting

Meet Our Executive Management Team



Natasha Miliotis Chief Executive Officer

Shaun Matters Director, Corporate Services

Helen Calabretto Director, Clinical and Counselling Services

Tracey Hutt Director, Workforce Education and Development



Facilators and the graduatating participants of SHINE SA's HOW2 LGBTIQ Inclusion Training



2,557

clients accessed contraception services



2,415

clients accessed STI and BBV testing



1,425

school educators attended our courses and updates



54,255

resources distributed through our Library and Resource Centre and Online Shop



26

nurses/midwives and doctors trained through clinical placement



1,680

participants accessed our clinical and community education

Strategic Plan 2025

Our Vision

Sexual health and relationship wellbeing for all

Our Purpose

To provide a comprehensive approach to sexual, reproductive and relationship health and wellbeing by providing quality education, clinical, counselling and information services to the community.

Our Strategic Pillars

Clinical and Counselling Services

Comprehensive and contemporary sexual, reproductive and relationship health services

- Provide high quality comprehensive clinical and counselling services
- Ensure best practice in service delivery informed by the best available evidence
- Focus on the needs of priority populations
- Provide high quality clinical training

Educating and Advocating

Influencing positive health outcomes and social change

- Educate teachers so they can improve the sexual health outcomes of young people
- Educate health and other workforces to improve practice and create inclusive services
- Educate families and communities to influence positive outcomes
- Raise awareness, inform and advocate for change

Working Together

An excellent organisation to work for and partner with

- Delivering good governance practices and ensuring staff and partners are treated fairly and respectfully
- Being sustainable and innovative to meet community needs through the best possible services
- Developing and growing partnerships which address our key areas of work including priority populations
- Leveraging off existing specialisation to create new service delivery opportunities

Our Key Areas of Work

- Sexually transmissible infections
- > Blood borne viruses
- Gender and sexual diversity
- > Sexual health literacy
- Reproductive health
- Contraception

- > Pregnancy choices
- > Child protection
- Positive and respectful relationships
- Positive body image
- Physically and emotionally safer sex

Our Values

Creative

Genuine

Knowledgable

Passionate

Respectful



STRATEGIC PILLAR

Educating and Advocating

Influencing positive health outcomes and social change

Schools Education and Support

Our Schools Education and Support (SES) team support school staff to facilitate a whole of school approach to comprehensive relationships and sexual health (R&SH) education. This includes development and review of curricula, teaching and learning resources and facilitating professional development of educators.

Our work aims to increase the confidence and capacity of teachers, wellbeing staff and support staff to facilitate a consistent and comprehensive R&SH education program.
Students engaged in our program are supported to develop the skills needed to establish respectful, positive relationships and to feel comfortable to access sexual health and other support services.

Relationships and Sexual Health Curriculum

This year we supported 122 secondary schools through the Focus Schools Program, and welcomed Whyalla Secondary College, Norwood International High School, Charles Campbell College, and Goolwa Secondary College to the program.

Annual curriculum update sessions were delivered to 567 educators at 69 different Focus Schools. With the transition of year 7 to secondary schools, 46 educators attended specific update sessions for this year level.

During the year, 425 educators attended our 2-day R&SH education courses including 183 participants in our Secondary course, 117 in our Primary course, 81 in our Inclusive Education course and 36 in our Alternative Education course. Our professional development sessions consistently receive great feedback from participants including:

"This is a new field for me so being taught the language and knowledge is comforting." – Primary educator

"You guys are brilliant at what you do and you get me pumped up for teaching this SHINE course." – Secondary educator

New Gender Diversity in Schools workshops designed to equip educators to support sexually and gender diverse young people in schools were delivered face-to-face and online to 387 school staff at 8 schools. Our team also produced Starting a Rainbow Group guide to create a safe and inclusive place for LGBTQIA+ young people in school.

More than 3,135 students provided feedback on the program during the 2021 school year. Their feedback informs further development of the curriculum. Here is a sample of their comments:

"The most important thing was learning the concidences (sic) of what could happen." - Year 7 student

"It will help me in a situations when I go through this." – Year 8 student

"Because it can help us in the future when we are old enough to do these things." – Year 9 student

Library and Resource Centre

The Library and Resource Centre provide a specialist R&SH service of print-based, electronic and other resources to staff, schools, organisations and the public. The Library is a free, public access service for residents of South Australia.

Our Resource Centre provides a selection of teaching resources, available for loan to organisations on a subscription basis. This year, we loaned 1,595 books and resources. In addition to the Resource Centre, our online store distributed 54,255 free and paid resources.

STRATEGIC PILLAR: EDUCATING AND ADVOCATING



Schools Education and Support Team

3,135

students provided feedback

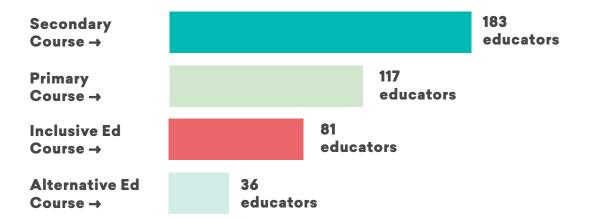
on SHINE SA's Relationships and Sexual Health education program

The things that I learned in this course will be helpful to me in the future as now I know how relationships work and how a healthy relationship

look[s].

- Year 10 student

educators attended our **425** 2-day Relationships and **Sexual Health courses**



387

school staff attended our new Gender **Diversity in Schools** workshop

54,255

resources distributed through our Online Shop

Clinical and Community Education

Clinical Education

The Clinical Education team continue to surpass performance expectations, delivering diverse sexual and reproductive health education to doctors, nurses and midwives. Post-COVID lockdowns and restrictions we have seen an interest in attending our face-to-face courses with 314 doctors and 342 nurses/midwives attending in-person education. We have continued to offer online education opportunities, reaching 576 clinicians.

Doctor, nurse and midwife education

The Family Planning Alliance Australia (FPAA) National Certificate in Reproductive & Sexual Health for doctors and the Certificate in Sexual Health course for nurses and midwives had a total of 22 participants this year with 10 doctors and two nurses completing clinical placements. The team has conducted a review of our Cervical Screening Provider course to align with new recommendations to offer self-collected human papillomavirus (HPV) swabs to all eligible cervical screening clients. To assist with the roll out of this new directive, our Clinical Educators worked alongside GPEx to deliver four webinars and seven workshops, all in rural locations, with excellent feedback.

Our online learning opportunities continue to develop with the IUD Train the Trainer workshop and Implanon training as available options. The implementation of our hybrid Implanon training for doctors has proved popular and will be rolled out to nurses and midwives soon. Our Clinical Workforce Educator Pauline contributed an article to the Council of Remote Area Nurses of Australia CRANA plus magazine titled Sexual Health in Later Life. Our Coordinator: Medical Education Dr Moten has contributed to six medical articles and interviews. Dr Floreani presented at the 2021 Australasian Society for HIV, Viral Hepatitis and Sexual Health Medicine (ASHM) Sexual Health conference and Dr Moten was a plenary speaker and participated in the closing debate of the Sexual and Reproductive Health Day.

LGBTIQA+ training

LQBTIQA+ training requests continue to see high demand with clinical and community workers increasingly seeking out trans and gender diverse inclusion training. Over the past year, we delivered 13 education sessions on LGBTIQA+ topics, inclusive of the two HOW2 courses, three Foundations of LGBTIQ Inclusion courses and two Pride of your Practice webinars co-presented with SAMESH. The Gender Connect Country SA webinar An Introduction to Working with Transgender and Gender Diverse Patients has ongoing interest as part of our clinical webinar offerings.

Resources and partnerships

The Clinical Education team continue to provide medical review to organisational resources including the SHINE SA Fact Sheets. A new Fact Sheet was introduced this year on genital skin care. We also maintain the IUD inserters list which has over 130 practitioners and now have a pre-exposure prophylaxis (PrEP) prescribers list with 31 practitioners listed.

I absolutely love this course. It consolidated my love for sexual health and gave me so much confidence going back to my work place to talk more openly about sexual health and specifically STI & BBVs. I couldn't recommend this course more to a RN or RM looking to gain knowledge in this field and wish I could experience this week all over again!

- Certificate in Sexual Health for Nurses participant

314

doctors attended our face-to-face training

342

nurses and midwives attended face-toface training



Very relevant to my own practice and definitely will use some information for my patients and workplace and show my colleagues. Great event!

Contraception Update event participant

31

listings added to the SA PrEP prescribers list 576

clinicians reached through online education

Community Education

With the welcoming of our new Community Educators Naomi and Holly we have delivered sexual and reproductive health education to 345 community and youth sector workers.

We introduced a new name to our FRESH course: Lets Talk About Sexual Health and have delivered three courses this year. The course offers two options: Youth Focus and Aboriginal Focus and both courses have been in demand for tailored trainings. We attended the Close the Gap day at the Wayville showgrounds which was enjoyed by over 200 people. While there we assisted in distributing period products and resources in collaboration with the Communications team via a grant to combat period poverty. The Community Education team have also assisted at the RAA Street Smart Annual expo and delivered multiple educations sessions to students attending TAFE SA, Flinders University and Thebarton Senior College. Our Community Educator Naomi is developing an online Let's Talk about Sexual Health refresher course for community and youth workers.

LGBTIQA+ training

Our HOW2 I GBTIQ Inclusion Training facilitators Janiece and Holley continue to receive positive feedback on their knowledge and understanding of LGBTIQA+ inclusion. The HOW2 course has been delivered to 12 organisations this year and supports these organisations to reach their inclusivity goals and potentially achieve accreditation as an inclusive service. We have also been working alongside Communications and Gender Wellbeing Service educators to create an online Transgender and Gender Diverse learning package for community sector workers. This training will provide South Australian contextspecific information and will be launched soon.

Resources and partnerships

Our Aboriginal Focus educator
Holly has been collaborating with
Aboriginal Health Council of SA
(AHCSA) to review and revitalise
the Aboriginal Maternal Infant
Care (AMIC) program. She is also
involved in a project with marketing
to develop and deliver an Aboriginal
specific HIV campaign. Sexual
Health Counsellor Zac continues
to offer the Mental Health First Aid
Course, in addition to a refresher
which has been attended by 58
community workers.



Good mix of teaching,
group activities, visual
tools, discussion,
knowledge of educators,
cultural considerations
acknowledged and LGBTIQ
inclusive.

- Let's Talk About Sexual Health: Youth Focus participant



Members of the Clinical and Community Education team



SHINE SA staff at Sonder's Closing The Gap Day event



SAMESH team



SAMESH

SAMESH (South Australian Mobilisation and Empowerment for Sexual Health) is a partnership program between SHINE SA and Thorne Harbour Health (formerly the Victorian AIDS Council). Our mission is to provide HIV, STI and BBV prevention and support services, especially for gay and other men who have sex with men, as well as other LGBTIQ communities at risk.

As South Australia has come to terms with COVID-19, SAMESH has risen to the challenge of hybrid methods of engagement with the South Australian queer community. SAMESH continues to undertake innovative work in the sexual health sector, and community confidence and volunteer engagement with SAMESH is at an all-time high, cementing our position as a trusted and reliable South Australian queer sexual health program.

Some highlights include:

· SAMESH curated the groundbreaking exhibition Silhouettes: Fashion in the Shadow of HIV/ AIDS at the David Roche Foundation House Museum with over 3000 attendees. This world first exhibition explored the intersection of health promotion and culture through the lives of fashion designers, artists and activists from across the world who died of AIDS related illness. The exhibition featured over 150 works, from esteemed private collections in Adelaide, Sydney, London, Paris and New York, and public collections including the

Art Gallery of South Australia, the Museum of Applied Arts and Sciences (Sydney) and the Australian Queer Archives (Melbourne). Critical reviews were overwhelmingly positive, and a lush catalogue accompanied the exhibition.

- Drama Downunder returns as our major sexual health campaign after a two-year hiatus and is one of our most beautiful and diverse campaigns yet. Other campaign initiatives include Public Cervix Announcement, a campaign highlighting the need for cervical screenings for trans-masc men funded through the Adelaide PHN. What Works is our first campaign to feature five Adelaide locals talking about their sexual health.
- We continue to develop tailored training programs on HIV related issues for sector workers and volunteers in addition to our popular Foundations of LGBTIQ Inclusion training, training over 320 participants and over 20 separate training sessions.
- SAMESH launched CONNECT, a federally funded rapid HIV selftest vending machine project developed for international students. The project features five vending machines based at university campuses and the CBD sex on premises venue. 542 free tests have been dispensed in the first three months. 68% of users have never tested before. A comprehensive outdoor advertising campaign accompanies the project.
- The Rapido: Rapid HIV Testing Clinic continues, SA's only rapid

HIV peer-based testing clinic. Due to COVID we conducted fewer tests, but a higher percentage of clients went on to have full STI screenings, and we had a higher return of STI's under the full screenings than the previous years.

- Established the new Poz Peer Navigation project featuring a Peer Navigator to help guide newly diagnosed and existing positive people to better health outcomes. Currently 38 people access the service.
- We gave out 16,600 condoms. This number was down due to COVID, but condom engagement remains high. We provide condoms at events, sex on premises venues, gay clubs and the Adelaide Sexual Health Clinic among others.
- SAMESH continues to support over 25 LGBTIQ community groups including Rainbow Crows, TransMasc, Queer Gamers, Adelaide Sharks Rugby Team, Narcotics Anonymous, Queer Youth Drop In, Positive Life SA, Gay Bingo, Bear Men of Adelaide, FEAST Festival and Adelaide Leather & Fetish.

16,600 condoms provided

25+
LGBTIQA+
community groups
supported

Communications

Our communications work at SHINE SA is all about meaningful connections with our communities, clients and stakeholders. We create campaigns that support our broader goal of sexual health and relationship wellbeing for all, whilst also responding to current and local issues that relate to sexual health. Our communications and marketing is also important in the creation of health promotion resources and promotion of our workforce development and clinical services.

Digital Communication and Resources

Sharing our sexual health knowledge through different platforms is important for us to reach various audiences. Our Facebook, Instagram and TikTok are key platforms to share health messaging and promote services to our clients and stakeholders. Throughout 2021-22 we created organic content that actively responded to issues and topics around sexual and reproductive health. Some of the key conversations shared over this year have been abortion decriminalisation, sex work decriminalisation, celebration of LGBTIQA+ people and advocacy for rights, period education, along with our core topics of sexual health and relationship wellbeing.

Our newsletters continue to provide context and audience-specific health information, resources and workforce development promotion across sectors including doctors, nurses/midwives, youth and Aboriginal and Torres Strait Islander focused workers, educators and other communities.

Across 2021-22 a host of resources were reviewed, updated and produced in collaboration with our medical educators. Our Fact Sheets and other resources play an important role in our workforce education services as well as health promotion more broadly.

New resources were developed and revised including the Reproductive Systems Boards, an interactive resource to explore topics such as conception and to learn the appearance, function and location of the reproductive organs. An easy-to-read guide on the menstrual cycle was also developed as part of a broader period information campaign.

Website and SASHA

Over time the focus of our website to include different types of content including webinars, blogs and online resources has meant a need for continuous improvement. This year we've improved our user experience for those ordering resources and people accessing information both formal and informal. We've also implemented design changes to create a more engaging display of content. All of this is designed to create a reliable place for our various audiences to access sexual health information.

SASHA (SA Sexual Health Awareness) is SHINE SA's blog for professionals and community members and covers a range of information, news and resources on relationships, sexual health and sexuality.

The way we communicate with our communities and clients remains pivotal to our vision of sexual and relationship wellbeing for all.

Campaigns

Targeted campaigns are regularly used to respond to sexual health outbreaks, but they are also used to engage with our audience to learn more about their experiences of sexual and reproductive health. Our Know Your Sexual Health. Ask SHINE SA campaign was deployed off the back of our successful Ask Dr Amy campaign. Like our previous campaign this project provided an opportunity for South Australians to submit sexual health questions anonymously, that would then be answered by a sexual health expert publicly. The information shared in this campaign informed articles on getting an STI test; what is "normal" when it comes to the vulva. vagina, penis and testicles; painful intercourse; herpes and stigma. The campaign resulted in a total of 21,045 page views.

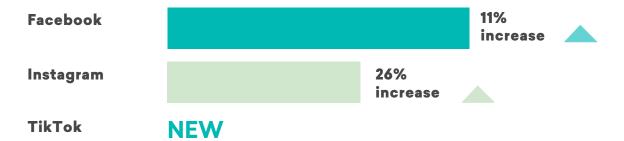
SHINE SA also launched a social media campaign addressing STI testing, a multi-channel syphilis-focused campaign and extended the reach of the partnership campaign with Aboriginal Health Council of South Australia (AHCSA): Respect Me + You, Is Your Syphilis Check Up Due?. SHINE SA have begun our next Country SA PHN funded collaboration with AHCSA, an Aboriginal focused HIV campaign set to launch end of 2022-23.



157%
increase in Online Shop orders

628 pride posters ordered via the Online Shop

Follower growth



5,971
SASHA blog views

4,000+

subscribers reached via our Newsletters

targeted sexual health campigns deployed

Research and Publications

SHINE SA continues to participate in collaborative research and scholarship.

This year our research projects included:

- ACCESS national project with the Burnet and Kirby Institutes to measure and monitor the transmission of STIs and BBVs amongst priority populations. SHINE SA continues to contribute to the provision of deidentified pathology test results for STIs and BBVs.
- Step Up a multi-centre
 randomised controlled clinical
 trial with Monash University
 examining the treatment of male
 partners of women with bacterial
 vaginosis to reduce recurrence.
 SHINE SA clients (and their
 partners) meeting the inclusion
 criteria are invited to be part of
 this study.
- Connecting young people with intellectual disability for improved wellbeing and community connection: a focus on relationships and sexuality by Deakin University. SHINE SA is a member of this Advisory Group.

- SPHERE based at Monash
 University. SHINE SA is a
 member of this national
 community of practice in sexual
 and reproductive health which
 develops consensus statements,
 advocacy and research.
- The Australian Contraception and Abortion Primary Care Practitioner Support Network (AusCAPPS): A community of practice to support the provision of long acting reversible contraception and medical termination of pregnancy in primary care an NHMRC Partnership Project 2020-2024. SHINE SA is a partner in this multi-centre national project which will facilitate national approaches to inform clinical practice.

The research study undertaken by a PhD Candidate from the University of Adelaide - Development of Sexuality and Relationships Education program in South Australia which examined the data from the student and teacher evaluations of our Focus School program over a 10-year period is now complete. Some staff were privileged to attend the student's final PhD seminar. SHINE SA staff were co-authors on a peer-reviewed journal article arising from this study with another submitted for publication.

SHINE SA continues to promote recruitment for external research projects that have synergies with our work. SHINE SA staff were coauthors in five publications (2 were peer reviewed journal articles).



Staff celebrating Wear It Purple Day

STRATEGIC PILLAR

Clinical and Counselling Services

Comprehensive and contemporary sexual, reproductive and relationship health services

Clinical Services



We continue to look at opportunities to maximise access for clients.

Many processes established in the early days of the pandemic remain in place to address the challenges posed by COVID-19. Inevitably COVID has impacted clinic consultations due to the temporary cessation of walk-in clinics, but this has been partially addressed by Telehealth consultations. We continue to look at opportunities to maximise access for our clients. Specific COVID guidelines have been regularly updated for the clinical team and many staff undertake regular education sessions to be informed about the changes that impact service delivery.

Our clinical services continue to have a stable ongoing workforce essential to our best practice care. We also welcome new staff to our team and benefit from having final year medical students learn with our clinicians. We hope to see these students return to our team in the future. The clinical team has continued to support the clinical training of doctors, registered nurses and midwives in conjunction with the education team.

During this year, we have worked with SA Health to support two mobile COVID vaccination clinics at our Hyde Street Practice for clients who may have face barriers to attending a general COVID clinic. Eighty vaccinations were administered in the clinics with support of a SHINE SA registered nurse or midwife and a SAMESH peer worker. The Clinical Governance Committee continues to monitor activities in the clinical service, analyse incidents and ensure that quality improvements and risk management are optimised.

Earlier this year, Hyde Street Practice was reaccredited until May 2025 by the Australian General Practice Accreditation (AGPAL) assessors. Every standard was met. The process leading up to the accreditation consisted of reviewing, updating and developing documents, uploading evidence, and preparing the physical environment. The clinical staff also contributed to the organisational QIC, National Standards for Mental Health Services and Rainbow Tick accreditations this year.

As part of the strategic growth project requested by the Board, our clinical services have undergone a review supported by health consultants to make recommendations to improve sustainability and efficiency of the clinical services and consider how to meet service gaps and opportunities. In the coming year, the team will be implementing recommendations from the review. The clinical services have also been involved in an SA Health Review of Sexual Health Services providing input about an optimal state-wide sexual health service model into the future. We have also provided feedback on the state-wide Gender Diversity Model of Care Project with a remit which includes identifying the best model of care to meet the needs of the trans and gender diverse/non-binary communities into the future.

Clinical Services Highlights

2,557

clients accessed contraceptive services

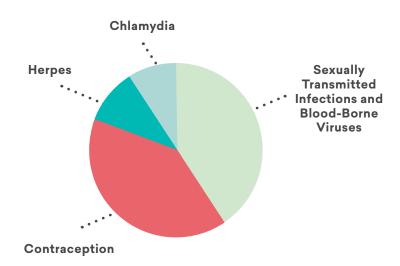
65%
of contraception clients were under 30



26

clinicians completed clinical placement

Top 4 Sexual Healthline Topics









Members of the Clinical Services team



SAMESH Campaign promoting safe and inclusive cervical screening

Counselling Services

The Sexual Health Counselling team continues to provide high quality, affordable and accessible counselling to the community across South Australia. Due to COVID, most counselling appointments are by telephone with some video appointments facilitated. Both sexual health counsellors have commented positively on how well many clients have adapted to these modalities and shared successes with individuals who otherwise felt they couldn't navigate using telephones in general. These are some small wins in adjusting to life in a pandemic! Importantly, this has allowed many clients across South Australia to have sexual health counselling support and information that would otherwise be inaccessible due to the need to travel to Adelaide.

Our sexual health counsellors are based at Woodville and Metropolitan Youth Health at Elizabeth at Woodville and headspace Onkaparinga respectively.

The most common presenting issue for clients continues to be gender/identity/gender transition. Sexuality, relationship dynamics, vaginismus, managing and living with an STI, decision making around termination, post termination counselling, erectile difficulties, and sexual confidence also continue to be common presentations. There continues to be a small number of clients who present with addiction to pornography, seeking strategies to support reduce/cease their use of pornography.

The typical methods of supporting learning about safer sex and sexual practices have continued to be a part of the counsellors' work. Emailing resources to clients, and the use of video technology has also meant clients can benefit from these resources in real time and access them when convenient.

In the area of sexual health education for people living with disabilities (PLWD), the counsellors work with carers, support workers, and parents. The feedback we have received confirms that PLWD benefit from ongoing information and support from those who work alongside them in their own environment.

The Counselling team continues to provide support, information and training to the community. Both counsellors are involved in Workforce Education and Development team training for a range of courses in addition to their counselling roles.

Gender Wellbeing Service



Members of the Gender Wellbeing Service team

The Gender Wellbeing Service (GWS) is a mental health service for trans and gender diverse (TGD) or gender questioning people. Our service provides psychological therapy, peer support and community group programs.

The demand for TGD mental health support continues to grow and GWS has been challenged to keep abreast of this demand over the last 18 months. In 2022 we saw the introduction of a brief intervention modality with the aim to reduce wait times and see more clients. Our service received extra funding for an additional part-time Mental Health Clinician for the 2021-22 financial year. This additional funding along with the new brief intervention modality has meant that 205 TGD clients were able to be supported via direct mental health care as well as many others through our community groups.

This year saw the cessation of our one-on-one Volunteer Peer Support Program which was replaced with the new role of an Intake Officer and Lived Experience Worker. We continue to work closely with a group of committed community volunteers who facilitate TGD community groups. This year we were able to run community and psychosocial groups including Transfemme, Adelaide Queer Gamers, You and a Uke and TRANSforming: Loneliness.

We also developed a FAQ document for our website which has replaced the online enquiry form. There has been positive feedback about this document from the community, carers and referrers. The GWS team also contributed to the preparation of the evidence documents for the National Standards for Mental Health Services Accreditation achieved by SHINE SA in June 2022.

This service is supported by Adelaide Primary Health Network (APHN).



Members of the Gender Connect Country SA team filming for a Clinical and Community Education team resource launching in late 2022

Gender Connect Country SA

Gender Connect Country SA is an information and peer support service for trans and gender diverse people, and their personal and professional supports, living in Country SA. An out of hours (phone/webchat/email) information and support service operates between Monday-Thursday (6 -8pm). Workforce training updates on creating safe and inclusive services for trans and gender diverse people are also provided for professionals.

In 2021-22, peer workers engaged in 219 contacts with community members and/or families, friends, carers, partners and professionals within the out of hours service. In feedback, 89% of service users reported that they were 'satisfied' and 11% reported being 'somewhat satisfied' with the service. Feedback from community included:

"I honestly don't know where I would have gone, I don't have access to mental health services, so this has been an absolutely incredible resource for me."

"Just getting to talk to someone that has similar experiences to me is wonderful."

The service provided 4 Workforce Training Updates for 49 professionals supporting trans and gender diverse people living within Country SA. This included GPs and other health and allied health professionals. Feedback from professionals who attended our workforce updates included:

"It is a wonderful thing that this is being talked about more in a positive light and there is more education for people to become open, accepting and aware."

"Very informative training, sharing experiences was very good in highlighting individual experiences."

This service is supported by Country SA Primary Health Network.



I honestly don't know where I would have gone, I don't have access to mental health services, so this has been an absolutely incredible resource for me.

- Gender Connect **Country SA client**



Corporate Services Team

STRATEGIC PILLAR

Working Together

An excellent organisation to work for and partner with

Corporate Services

SHINE SA's Corporate Services Team provides systems and services to support the day-to-day operational activities of SHINE SA, by managing SHINE SA's Information Technology, Human and other Resources. Finance and Corporate Governance and Administration activities.

Our Corporate Services team furnishes the organisation with specialist knowledge, technology solutions, finance and reporting systems, and resources, to ensure SHINE SA has sufficient staffing and other resources to support its current and future activities and support the organisation's annual plan and strategic initiatives.

Operating within an era of a pandemic, increasing costs and uncertainty, during the last financial year, Corporate Services, by focusing on continuous improvement, solid corporate governance activities and risk management and mitigation, has played a crucial role in enabling SHINE SA to meet and exceed expectations and to always be true to its mission.

In addition to ensuring smooth running of day-to-day Corporate Services activities and providing exceptional support to management and staff, a number of projects were commenced and/or completed during the year to improve services. Some of these projects include:

- Review and update of SHINE SA's Network and Telephone system
- · Continual implementation of the upgrade of our Electronic Document and Records Management System (EDMRS)
- · Introduction of an automated management and review system to maintain and update all SHINE SA's Policies and Procedures
- Commencement of the project to introduce and to implement an online automated system for incident and feedback registers
- · Review of SHINE SA's Cyber Security against the essential 8 National Standards

- · Continual review of building management contracts and benchmarking services against the market to achieve best value for money
- · Continual review of Risk Management and Legal Compliance Frameworks
- Review of SHINE SA's investment portfolio ensuring best possible return on investment
- Year end audit processes and Financial Statements were completed successfully and on

Corporate Services has adopted creative and innovative approaches to serve SHINE SA's mission and objectives and ongoing improvements are planned for the coming year to further enhance SHINE SA services and efficiency.

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Financial Report



Glen Brewer Chair, Finance Audit and Risk Committee

Cash and Asset Position Remain Strong

SHINE SA's financial result for the 2022 year was a deficit of \$451,984 compared to the surplus of \$512,992 for 2021. The deficit is made up of mostly non-cash items of depreciation and other building related amortization costs, totalling \$447,680. Removing these non-cash items, SHINE SA "broke even".

The net Asset position remains strong, with net Assets of \$5.4m (2021 \$6.0m), including cash and investments as at 30 June 2022 of \$4.5m (2021 \$4.3m). The value of SHINE SA investments has decreased due to poor market conditions at 30 June 2022, however these are long term investments with the market expected to improve.

Trading Income from Training Courses and Clinics (MBS) have continued to grow in 2022, and have now returned to "pre-COVID-19" levels. However, the threat of further business interruptions is still possible, mainly owing to staff absence due to illness and isolation requirements.

Grant income accounts for the largest source of funding at \$6.1m (2021 \$6.0m), making up 80% of all income. SHINE SA thanks SA Health for its ongoing funding support. Income has decreased compared to last year, and now is \$7.7m (2021: \$8.2m), due to the Federal Government "Cash Boost" and "JobKeeper" COVID-19 support payment in 2021 of \$786k, not being available in 2022.

Overall expenditure increased compared to last year, to \$8.1m (2021 \$7.7m). This is largely due to salary increases under the Enterprise Agreement Expenditure and the increase in the building related liability under a Deed with SA Health on the Woodville site. This increase is based on the inflation rate, which was high in 2022. Salary and Wages are the single largest cost at \$5.2m (2021: \$5.1m), which is 64% of total expenditure.

SHINE SA anticipates challenging times ahead, due to the ongoing increase in the statutory superannuation levy and inflationary pressure impacting costs. Income streams are not keeping pace with these cost increases.

However, SHINE SA is well placed to meet these challenges and continued to set prudent budgets and closely monitored potential financial results.

I would like to thank Management and the Finance Team for their support and commend my fellow Directors together with all staff for their professionalism.

Glen Brewer

Chair, Finance Audit and Risk Committee

Income & Expenditure

	2018–19	2019–20	2020-21	<u>2021–22</u>
Income				
Grant Income	5,391,070	5,806,032	5,979,810	6,172,510
Trading Income	1,140,746	943,694	1,022,533	1,052,237
Other Income	798,725	577,418	1,196,301	377,602
Total Income	7,330,541	7,327,144	8,198,644	7,602,349
Expenses				
Salaries & Wages	4,689,662	4,784,947	5,061,037	5,224,641
Goods & Services	2,589,059	2,503,271	2,616,529	2,829,692
Total Expenses	7,278,721	7,288,218	7,677,566	8,054,333
Net Operating Surplus/(Deficit)	51,820	38,926	521,078	(451,984)
Balance Sheet				
	2018–19	2019-20	2020-2021	<u>2021–22</u>
Assets				
Current Assets	3,768,044	2,894,555	3,363,173	3,105,170
Non-Current Assets	3,058,124	4,369,451	4,465,047	4,509,013
Total Assets	6,826,168	7,264,006	7,828,220	7,614,183
Liabilities				
Current Liabilities	1,245,178	1,543,472	1,594,553	2,041,589
Non-Current Liabilities	68,308	277,536	253,038	204,629
Total Liabilities	1,313,486	1,821,008	1,847,591	2,246,218
Net Equity	5,512,682	5,442,998	5,980,629	5,367,965

BOARD'S REPORT

The Board Members present their report on the financial statements of the Company for the year ended 30 June 2022.

The following persons held office as Board Members during the reporting the year:

Board Member	Туре	Start Date *		Current Term Ends
Poppy Matters	Appointed	3-Nov-14		2-Nov-23
Vanessa Swan	Appointed	25-Nov-13		24-Nov-22
Matthew Rosenberg	Appointed	22-Oct-12	**	21-Oct-21
Brigid Coombe	Appointed	21-Jan-13	**	20-Jan-22
Heather Karmel	Appointed	5-May-14	**	30-Jun-22
Glen Brewer	Appointed	12-Oct-15		11-Oct-24
David Cockram	Appointed	12-Nov-19		11-Nov-22
Jennifer Chen	Appointed	2-Aug-21		1-Aug-24
Margaret Cowling	Appointed	2-Aug-21		1-Aug-24

^{*} Date of the first appointment to the Board of SHINE SA. Includes time served on the Board of the former Association.

Directors have been appointed under the Constitution of the Company Limited by Guarantee which became effective on 14 February 2019.

PRINCIPAL ACTIVITIES

To provide programs and support to improve the sexual wellbeing and health of South Australians.

SIGNIFICANT CHANGES

(i) No significant change in the nature of SHINE SA business activities occurred during the year.

OPERATING RESULT

The profit or deficit for the year is disclosed in the Statement of Profit or Loss and Other Comprehensive Income and includes all sources of income for the year. The deficit achieved from ordinary activities for the year ended 30 June 2022 amounted to (\$451,984) (2021: surplus \$512,992).

AFTER BALANCE DATE EVENTS

No matters or circumstances have arisen since the end of the financial year, that have significantly affected or may significantly affect:

- (i) the operations of the Company
- (ii) the results of the operation; and
- (iii) the state of affairs of the Company.

AUDITOR'S INDEPENDENCE DECLARATION

A copy of the auditor's independence declaration as required under subdivision 60-40 of the Australian Charities and Not-for-profits Commission Act 2012 is included this report.

This report is made in accordance with a resolution of directors, pursuant to section 298(2)(a) of the Corporations Act 2001.

David Cockram **Board Chair**

Glen Brewei Board Member - Chair Finance, Risk and Audit Committee

Dated 26 September 2022

^{**} Date Resigned

FOR THE YEAR ENDED 30 JUNE 2022

SHINE SA LTD STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

	Note	2022 \$	2021 \$
REVENUE			
Grant Revenue	2	6,172,510	5,979,810
Clinical Fees	_	798,492	766,554
Training Fees		253,745	205,547
Interest		47,905	54,589
Federal Government COVID-19 Assistance		-	786,500
Other Income	_	329,697	294,654
TOTAL REVENUE	_	7,602,349	8,087,654
EXPENDITURE			
Salary and Oncosts		5,224,641	5,061,037
Administration Costs		217,134	196,588
Audit Fees		9,200	8,600
Accreditation		19,567	19,815
Buildings		257,088	261,081
Clinic Supplies		139,580	117,223
Finance Costs		27,059	25,787
Depreciation Loss on Disposal of Assets		158,892	168,305 8,086
Occupancy Costs - Woodville	1(b), 8	288,788	89,185
Information Technology	1(6), 0	255,354	339,220
Library		14,201	9,388
Program Costs		1,304,822	1,107,364
Travel		37,211	42,894
Network / Communication		100,796	120,089
TOTAL EXPENDITURE	_ _	8,054,333	7,574,662
SURPLUS/(DEFICIT)	=	(451,984)	512,992
OTHER COMPREHENSIVE INCOME			
Items that will not be reclassified subsequently to profit or loss Loss on revaluation of land and buildings		-	(90,281)
Items that may be reclassified subsequently to profit or loss Fair value gains/(deficits) available on the sale of financial assets	_	(160,680)	114,920
OTHER COMPREHENSIVE SURPLUS/(DEFICIT) FOR THE YEAR		(160,680)	24,639
TOTAL COMPREHENSIVE SURPLUS/(DEFICIT) FOR THE YEAR	_	(612,664)	537,631
TOTAL GOWN RETIENOIVE GOTT EUG/(DELIGHT) FOR THE TEAR	_	(012,004)	337,031

SHINE SA LTD
STATEMENT OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	Note	2022 \$	2021 \$
ASSETS			
CURRENT ASSETS			
Cash and Cash Equivalents	3	2,975,150	3,253,446
Trade and Other Receivables	4	79,300	72,142
Inventories	5	19,443	19,146
Other Current Assets	6 _	31,277	18,439
TOTAL CURRENT ASSETS	-	3,105,170	3,363,173
NON CURRENT ASSETS			
Financial Assets	7	1,556,495	1,083,010
Property, Plant & Equipment	8	2,800,891	3,163,020
Right-of-use Assets	9 _	151,627	219,017
TOTAL NON CURRENT ASSETS	-	4,509,013	4,465,047
TOTAL ASSETS	_	7,614,183	7,828,220
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	10	1,247,225	825,290
Short Term Provisions	11	723,381	703,368
Lease Liabilities	12	70,983	65,895
TOTAL CURRENT LIABILITIES	12	2,041,589	1,594,553
TOTAL GONNENT EINBIETTEG	-	2,041,000	1,004,000
NON CURRENT LIABILITIES			
Long Term Provision for Long Service Leave	11	108,843	86,270
Lease Liability	12	95,786	166,768
TOTAL NON CURRENT LIABILITIES	-	204,629	253,038
TOTAL LIABILITIES	-	2,246,218	1,847,591
NET ASSETS	=	5,367,965	5,980,629
ACCUMULATED FUNDS			
Retained Surplus		2,865,251	3,317,235
Asset Revaluation Reserve		2,657,087	2,657,087
Financial Assets Reserves		(154,373)	6,307
TOTAL ACCUMULATED FUNDS	-	5,367,965	5,980,629

The accompanying notes form part of these financial statements.

SHINE SA LTD STATEMENT OF CHANGES IN EQUITY

	Note	Retained Earnings \$	Asset Revaluation Reserve \$	Financial Asset Reserve \$	Total Accumulated Funds \$
Balance as at 30 June 2020	_	2,804,243	2,747,368	(108,613)	5,442,998
Operating Surplus for 2021 year		512,992	-	-	512,992
Gain/Loss on Revaluation for the 2021 year			(90,281)		(90,281)
Other Comprehensive Income / (Deficit)	7	-	-	114,920	114,920
Balance as at 30 June 2021	_	3,317,235	2,657,087	6,307	5,980,629
Operating Deficit for 2022 year	_	(451,984)	-	-	(451,984)
Gain/Loss on Revaluation for the 2022 year		-	-	-	-
Other Comprehensive Income / (Deficit)	7	-	-	(160,680)	(160,680)
Balance as at 30 June 2022	_	2,865,251	2,657,087	(154,373)	5,367,965

The accompanying notes form part of these financial statements.

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30 JUNE 2022

	Note	2022 \$	2021 \$
Cash flows from Operating Activities:		Inflows	۳ Inflows
Descripto		(Outflows)	(Outflows)
Receipts Grants Received		6,570,942	6,028,345
Interest Received		47,906	54,589
Other Receipts		1,466,408	2,272,708
Payments Payments to Suppliers		(2,487,345)	(2,411,706)
Payments to Suppliers Payments to Employees		(5,157,987)	(4,971,224)
. 5,	_		(', 0 ' ', == ')
Net Cash flows provided by Operating Activities	13	439,924	972,712
Cash flows from Investing Activities:	_		
Payments for Property, Furniture, Plant and Equipment		(18,161)	(301,192)
Sale of Property, Furniture, Plant and Equipment Sale proceeds from/(purchase of) Investments		- (634,165)	(35,342)
date proceeds from (purchase or) investments	_	(004,100)	(00,042)
Net Cash flows (used in) / provided by Investing Activities		(652,326)	(336,534)
	-		
Cash flows from Financing Activities:			
Repayment of lease liability	-	(65,894)	(61,077)
Net Cash flows provided by Financing Activities		(65,894)	(61,077)
Not (decrease)/ increase in each hold	_	(278 206)	575 101
,		, ,	•
- Jg ,	_		
Cash at the end of the year	3, 13	2,975,150	3,253,446
Net (decrease)/ increase in cash held Cash at the beginning of the year	- 3, 13 -	(278,296) 3,253,446	575,10° 2,678,345

The accompanying notes form part of these financial statements.

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

SHINE SA Ltd, a not-for-profit entity, has prepared special purpose financial statements as, in the opinion of the Board Members, it is unlikely there are users of these financial statements who are not in a position to require the preparation of reports tailored to their information needs. Accordingly, these financial statements have been prepared to satisfy the Board Members' reporting requirements under the Australian Charities and Not-for-profits Commission Act 2012 and the Company's Constitution.

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

These special purpose financial statements comply with all the recognition and measurement requirements in Australian Accounting Standards, except for the requirements set out in AASB 9 Financial Instruments to recognise the fair value gains or losses on managed funds in profit or loss as these are currently recognised in other comprehensive income.

The following significant accounting policies, which are consistent with the previous period unless stated otherwise, have been adopted in the preparation of these financial statements.

(a) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the Assets and Liabilities Statement.

(b) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost or fair value as indicated less, where applicable, any accumulated depreciation and impairment deficits.

Property

Freehold land and buildings are carried at their fair value (being the amount for which an asset could be exchanged between knowledgeable willing parties in an arm's length transaction), based on periodic, but at least triennial, valuations by external independent valuers, less accumulated depreciation for buildings.

Increases in the carrying amount arising on revaluation of freehold land and buildings are credited to a revaluation surplus in equity. Decreases that offset previous increases of the same asset are recognised against revaluation surplus directly in equity; all other decreases are recognised in profit or deficit.

Any accumulated depreciation at the date of revaluation is eliminated against the gross carrying amount of the asset and the net amount is restated to the revalued amount of the asset.

The Woodville land and buildings is subject to a Deed of Covenant, Charge and Encumbrance between the Minister for Health and SHINE SA (the Deed). The land and buildings are carried at their fair value, based on periodic, but at least triennial, valuations by external independent valuers, less the indexed Minister's capital contribution repayable to the Minister in accordance with the terms of the Deed.

Increases in the carrying amount arising on revaluation of the Woodville land and buildings are credited to a revaluation surplus in equity. Decreases that offset previous increases of the same asset are recognised against revaluation surplus directly in equity; all other decreases are recognised in profit or deficit.

Changes in the indexed Minister's capital contribution are recognised in the Statement of Profit or Loss and Other Comprehensive Income as Occupancy Costs - Woodville.

Plant and equipment

Each class of plant and equipment is carried at cost or fair value less, where applicable, any accumulated depreciation and impairment deficits. The carrying amount of plant and equipment is reviewed annually by the Members of the Board to ensure that recorded values are not in excess of the recoverable amount of these assets.

The depreciable amount of all Plant and Equipment capitalised is depreciated on a diminishing value basis over the useful lives of the assets to the Company commencing from the time the asset is held ready for use. The depreciation rates for each class of asset are:

i) Buildings 2 50% ii) Furniture and Equipment 20% iii) Telephone System 20% iv) Motor Vehicles 22.50%

The assets' residual values and useful lives are reviewed and adjusted, if appropriate, at the end of the reporting period. An asset's carrying amount is written down immediately to its recoverable amount if the asset's carrying amount is greater than its estimated recoverable amount.

Gains and deficits on disposals are determined by comparing proceeds with the carrying amount. These gains and deficits are included in the Statement of Profit or Loss and Other Comprehensive Income.

FOR THE YEAR ENDED 30 JUNE 2022

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont)

(c) Revenue

Revenue from contracts with customers for the provision of goods or services is recognised at an amount that reflects the consideration to which the Company is expected to be entitled in exchange for transferring goods or services to a customer. For each contract with a customer, the company: identifies the contract with a customer; identifies the performance obligations in the contract; determines the transaction price which takes into account estimates of variable consideration and the time value of money; allocates the transaction price to the separate performance obligations on the basis of the relative stand-alone selling price of each distinct good or service to be delivered; and recognises revenue when or as each performance obligation is satisfied in a manner that depicts the transfer to the customer of the goods or services promised.

Grant revenue is recognised when the Company satisfies the performance obligations stated within the funding agreements. If conditions are attached to the grant which must be satisfied before the company is eligible to retain the contribution, the grant will be recognised in the statement of financial position as a liability until those conditions are satisfied.

Fundraising and donations are recognised when they are received.

Interest revenue is recognised as interest accrues using the effective interest method. This is a method of calculating the amortised cost of a financial asset and allocating the interest income over the relevant period using the effective interest rate, which is the rate that exactly discounts estimated future cash receipts through the expected life of the financial asset to the net carrying amount of the financial asset.

Other revenue is recognised when it is received or when the right to receive payment is established.

The company has elected not to recognise volunteer services as either revenue or other form of contribution received. As such, any related consumption or capitalisation of such resources received is also not recognised.

(d) Income Tax

The Board has received endorsement from the Commissioner of Taxation as an income tax exempt charitable entity under Subdivision 50-5 of the Income Tax Assessment Act 1997.

(e) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the Assets and Liabilities Statement are shown inclusive of GST.

(f) Impairment of Assets

At each reporting date, the Company reviews the carrying values of its tangible and intangible assets to determine whether there is any indication that those assets have been impaired. If such an indication exists, the recoverable amount of the asset, being the higher of the asset's fair value less costs to sell and value in use, is compared to the asset's carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed to the Statement of Profit or Loss and Other Comprehensive Income.

(g) Employee Entitlements

Short-term employee benefits

Liabilities for wages and salaries, including non-monetary benefits, annual leave and long service leave expected to be settled wholly within 12 months of the reporting date are measured at the amounts expected to be paid when the liabilities are settled.

Other long-term employee benefits

The liability for annual leave and long service leave not expected to be settled within 12 months of the reporting date are measured at the present value of expected future payments to be made in respect of services provided by employees up to the reporting date using the projected unit credit method. Consideration is given to expected future wage and salary levels, experience of employee departures and periods of service. Expected future payments are discounted using market yields at the reporting date on national government bonds with terms to maturity and currency that match, as closely as possible, the estimated future cash outflows.

The contributions made to superannuation funds by the Company are charged as an expense when incurred and payable.

(h) Inventories

Inventories are measured at the lower of cost and net realisable value.

(i) Financial Assets

Investments in financial assets are initially recognised at cost, which includes transaction costs, and are subsequently measured at fair value, which is equivalent to their market bid price at the end of the reporting period. Movements in fair value are recognised through an equity reserve until the assets are sold and recognised through the profit and loss statement.

FOR THE YEAR ENDED 30 JUNE 2022

1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (cont)

(j) Right-of-use Assets

A right-of-use asset is recognised at the commencement date of a lease. The right-of-use asset is measured at cost, which comprises the initial amount of the lease liability, adjusted for, as applicable, any lease payments made at or before the commencement date net of any lease incentives received, any initial direct costs incurred, and, except where included in the cost of inventories, an estimate of costs expected to be incurred for dismantling and removing the underlying asset, and restoring the site or asset.

Right-of-use assets are depreciated on a straight-line basis over the unexpired period of the lease or the estimated useful life of the asset, whichever is the shorter. Where the Company expects to obtain ownership of the leased asset at the end of the lease term, the depreciation is over its estimated useful life. Right-of use assets are subject to impairment or adjusted for any remeasurement of lease liabilities.

(k) Lease Liabilities

A lease liability is recognised at the commencement date of a lease. The lease liability is initially recognised at the present value of the lease payments to be made over the term of the lease, discounted using the interest rate implicit in the lease or, if that rate cannot be readily determined, the Company's incremental borrowing rate. Lease payments comprise of fixed payments less any lease incentives receivable, variable lease payments that depend on an index or a rate, amounts expected to be paid under residual value guarantees, exercise price of a purchase option when the exercise of the option is reasonably certain to occur, and any anticipated termination penalties. The variable lease payments that do not depend on an index or a rate are expensed in the period in which they are incurred.

Lease liabilities are measured at amortised cost using the effective interest method. The carrying amounts are remeasured if there is a change in the following: future lease payments arising from a change in an index or a rate used; residual guarantee; lease term; certainty of a purchase option and termination penalties. When a lease liability is remeasured, an adjustment is made to the corresponding right-of use asset, or to profit or loss if the carrying amount of the right-of-use asset is fully written

(I) Contract Liabilities

Contract liabilities represent the Company's obligation to transfer goods or services to a customer and are recognised when a customer pays consideration, or when the consolidated entity recognises a receivable to reflect its unconditional right to consideration (whichever is earlier) before the consolidated entity has transferred the goods or services to the customer.

(m) Comparatives Figures

Where required by Accounting Standards, comparative figures have been adjusted to conform with changes in presentation for the current financial year.

(n) Critical Accounting Estimates and Judgements

Members of the Board evaluate estimates and judgements incorporated into the financial report based on historical knowledge and best available current information. Estimates assume a reasonable expectation of future events and are based on current trends and economic data, obtained both externally and within the Company.

(o) Economic Dependency

The Company received 61% (2021: 56%) of its income through funding from SA Health. The extent to which the Company will be able to continue the provision of services at current levels is dependent on the continuation of appropriate levels of support from the Department of Health and the achievement of operating surpluses and positive operating cash flows. The most recent funding agreement will expire on 30 June 2024.

(p) New Accounting Standards for Application in Future Periods

Australian Accounting Standards and Interpretations that have recently been issued or amended but are not yet mandatory, have not been early adopted by the Company for the annual reporting period ended 30 June 2022.

FOR THE YEAR ENDED 30 JUNE 2022

2 GOVERNMENT AND GRANT REVENUE	Note	2022	2021
SA Health SA - Sexual Health Education and Workforce Development Program		\$ 4,675,608	\$ 4,561,569
SA Health - SA Targeted HIV and STI Prevention Program		887,156	828,286
SA Health - Closing the Gap – Aboriginal Maternal and Child Health Gender Wellbeing Service - Adelaide PHN		300,000 176,025	- 130,357
Gender Wellbeing Country Service - Country PHN		109,439	137,048
Sexual Health Education (Country) -Country PHN		=	263,438
SA Health - Other Adelaide PHN - Other		24,282	43,653
Adelaide Frin - Other		-	15,459
		6,172,510	5,979,810
3 CASH AND CASH EQUIVALENTS			
Cash on Hand		1,550	1,550
Cash at Bank		2,973,600	3,251,896
Total Cash and Cash Equivalents	13	2,975,150	3,253,446
Total Gash and Gash Equivalents	13	2,973,130	0,200,440
4 TRADE AND OTHER RECEIVABLES			
CURRENT			
Trade Receivables		79,300	72,142
Total Trade and Other Receivables		79,300	72,142
5 INVENTORIES			
CURRENT			
Inventories at Cost		19,443	19,146
Total Inventories		19,443	19,146
6 OTHER CURRENT ASSETS			
CURRENT			
Prepayments		30,527	8,566
Accrued Income		750	9,873
Total Other Current Assets		31,277	18,439
T. FINANCIAL ACCETO			
7 FINANCIAL ASSETS			
NON CURRENT			
Shares in listed Companies at fair value		875,435	377,932
Managed Funds and other		681,060	705,078
Total Financial Assets		1,556,495	1,083,010
Reconciliation of Financial Assets			
Balance at beginning of the year		1,083,010	932,748
Net Additions / Disposals Change in Market Value		634,165 (160,680)	35,342 114,920
Change in Mainet value		1,556,495	1,083,010
			· · · · · ·

The Company holds a portfolio of shares, investments in trusts and cash for the purposes of gaining income and longer term asset growth.

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

8 PROPERTY, PLANT AND EQUIPMENT	Note	2022 \$	2021 \$
PROPERTY, PLANT AND EQUIPMENT		·	•
Land at Valuation - Woodville Buildings at Valuation - Woodville Less: Indexed Minister's Capital Contribution Less: Accumulated Depreciation		1,820,000 5,418,000 (5,308,607) (9,955)	1,820,000 5,418,000 (5,019,819)
Total Land & Buildings at Valuation - Woodville	1(b)	1,919,438	2,218,181
Land at Valuation - Davoren Park Buildings at Valuation - Davoren Park Less: Accumulated Depreciation		300,000 405,000 (10,125)	300,000 405,000 -
Total Land & Buildings at Valuation - Davoren Park	1(b)	694,875	705,000
Leasehold Improvements at Cost Less Accumulated Depreciation		218,984 (104,930)	218,984 (50,184)
Total Leasehold Improvements	-	114,054	168,800
Plant & Equipment at Cost Less Accumulated Depreciation		312,194 (255,284)	294,033 (243,141)
Total Plant & Equipment at Cost	_	56,910	50,892
Motor Vehicles at Cost Less Accumulated Depreciation		45,114 (29,500)	45,114 (24,967)
Total Motor Vehicles at Cost	_ _	15,614	20,147
Total Property, Plant and Equipment	_ _	2,800,891	3,163,020

Asset revaluations

Land & Buildings at Woodville includes the 64c Woodville Road, Woodville property and the 51 Bower Street, Woodville property. Land & Buildings at Davoren Park is the 43 Peachey Road, Davoren Park property. The last valuations for these properties were performed at 30 June 2021 by an independent valuer, Valcorp Pty Ltd.

Leasehold Improvements

Leasehold Improvements have been recorded at cost for building work undertaken during the 2021 financial year on Hyde Street, Adelaide premise. This is depreciated on a straight line basis over the remainder of the 5 year lease term that commenced 1 October 2019.

Movement in Indexed Minister's Capital Contribution

Balance at 1 July Balance at 30 June	(5,019,819) (5,308,607)	(4,930,634) (5,019,819)
Movement in Indexed Minister's Capital Contribution - Occupancy Costs	288,788	89,185
9 RIGHT-OF-USE ASSETS		
Land and buildings - right-of-use (Hyde St) Less: Accumulated depreciation	336,949 (185,322) 151,627	336,949 (117,932) 219,017
10 TRADE AND OTHER PAYABLES		
CURRENT		
Trade Creditors Accrued Expenses Contract Liabilities - Income Received in Advance	246,790 188,223 812,212	241,435 170,075 413,780
Total Trade and Other Payables	1,247,225	825,290

SHINE SA LTD

FOR THE YEAR ENDED 30 JUNE 2022

11 PROVISIONS	Note	2022	2021
CURRENT		\$	\$
Provision for Annual Leave Provision for Long Service Leave		326,855 396,526	334,169 369,199
Total Current Provisions	_	723,381	703,368
NON-CURRENT			
Provision for Long Service Leave		108,843	86,270
Total Non-Current Provisions	 -	108,843	86,270
Total Provisions	 -	832,224	789,638
12 LEASE LIABILITIES			
CURRENT			
Lease of Hyde St Building		70,983	65,895
Total Current Lease Liabilities	- -	70,983	65,895
NON-CURRENT			
Lease of Hyde St Building		95,786	166,768
Total Non-Current Lease Liabilities	 -	95,786	166,768
Total Lease Liability	_	166,769	232,663

The Company has leased a Building in Hyde St, Adelaide City, for a 5 plus 5 year term, commencing on 1 October 2019. The above lease commitments relate to the lease of Hyde Street Building on the basis of not exercising the additional term of 5 years.

13 CASH FLOW INFORMATION	Note	2022	2021
(i) Reconciliation of Cash and Cash Equivalents		\$	\$
Cash on Hand		1,550	1,550
Cash at Bank		2,973,600	3,251,896
Total Cash and Cash Equivalents	3	2,975,150	3,253,446
(ii) Reconciliation of Operating Deficit for year to Net Cash flows provided from Operating Activities:			
Surplus/(Deficit) for year attributable to the Company		(451,984)	512,992
Add: Depreciation Expense		158,892	168,305
Loss on Sale of Plant and Equipment		-	8,086
Indexation of Minister's Capital Contribution		288,788	89,185
(Increase)/Decrease in Trade and Other Receivables		(7,158)	106,396
(Increase)/Decrease in Inventories		(297)	1,865
(Increase)/Decrease in Other Assets		(12,838)	(1,776)
Increase/(Decrease) in Trade and Other Payables (exc capital)		421,936	22,101
Increase/(Decrease) in Provisions		42,585	65,558
Net cash flows provided by (used in) Operating Activities	_	439,924	972,712

NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

14 KEY MANAGEMENT PERSONNEL REMUNERATION

2022

\$

The total remuneration paid the Key Management Personnel during the year.

640,843

Key Management Personnel comprises the Executive Team of four staff members.

15 EVENTS OCCURRING AFTER BALANCE DATE

There has been no significant events which have occurred subsequent to 30 June 2022.

The impact of the Coronavirus (COVID-19) pandemic is ongoing and it is not practicable to estimate the potential impact, after the reporting date. The situation is still changing and the ongoing impact is being closely assessed by management.

16 RELATED PARTY DISCLOSURES

The names of the persons who were Board Members of SHINE SA Ltd at any time during the financial year were as follows:

Heather Karmel Glen Brewer **Brigid Coombe** Vanessa Swan Matthew Rosenberg Poppy Matters David Cockram Jennifer Chen Margaret Cowling

17 REMUNERATION OF BOARD MEMBERS

No amounts were received or are due and receivable by the Board Members of SHINE SA Ltd during the year ended 30 June 2022.

CONTINGENT LIABILITIES

The Company has no known contingent liabilities as at 30 June 2022.

EXPENDITURE COMMITMENTS

The Company has no significant capital or other contracted commitments outstanding as at 30 June 2022.

DIRECTORS' DECLARATION

In the directors' opinion:

- the company is not a reporting entity because there are no users dependent on general purpose financial statements. Accordingly, as described in note 1 to the financial statements, the attached special purpose financial statements have been prepared for the purposes of complying with the Australian Charities and Not-for-profits Commission Act 2012 the Corporations Act 2001.
- the attached financial statements and notes give a true and fair view of the company's financial position as at 30 June 2022 and of its performance for the financial year ended on that date; and
- there are reasonable grounds to believe that the company will be able to pay its debts as and when they become due and payable.

Signed in accordance with subsection 60.15(2) of the Australian Charities and Mot-fig--profil Commission Regulation 2013

On behalf of the directors

David Cockram **Board Chair**

Dated 26 September 2022

Men Brewer

Board Member - Chair Finance, Risk and Audit Committee



INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA LTD

Opinion

We have audited the financial report, being a special purpose financial report, of Sexual Health Information Networking and Education South Australia Ltd (the Company), which comprises the Statement of Financial Position as at 30 June 2022, the Statement of Profit or Loss and Other Comprehensive Income, the Statement of Changes in Equity and the Statement of Cash Flows for the year then ended, Notes to and forming part of the Financial Statements, including a summary of significant accounting policies, and the Declaration by Members of the Board.

In our opinion the accompanying financial report is in accordance with the Australian Charities and Not-forprofits Commission Act 2012, including:

- (i) giving a true and fair view of the Company's financial position as at 30 June 2022 and of its performance for the year ended on that date; and
- (ii) complying with Australian Accounting Standards to the extent described in Note 1 to the financial report and the Australian Charities and Not-for-profits Commission Regulation 2013.

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 Company in accordance with the independence requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (including Independence Standards) (the Code) that are relevant to our audit of the financial report. 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 for the purpose of fulfilling the Board Members' financial reporting responsibilities under the Australian Charities and Not-for-profits Commission Act 2012. As a result, the financial report may not be suitable for another purpose. Our opinion is not modified in respect of this matter.

Other Information

The Board Members are responsible for the other information. The other information comprises the Board's Report for the year ended 30 June 2022, but does not include the financial report and our auditor's report thereon.

Our opinion on the financial report does not cover the other information and accordingly we do not express any form of assurance conclusion thereon.

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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA LTD (CONT)

Other Information (cont)

In connection with our audit of the financial report, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Board Members' Responsibility for the Financial Report

The Board Members of the Company are responsible for the preparation of the financial report that gives a true and fair view in accordance with Australian Accounting Standards to the extent described in Note 1 and the Australian Charities and Not-for-profits Commission Act 2012. This responsibility includes such internal control as the Board Members determine is necessary to enable the preparation of the financial report that gives a true and fair view so that it is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Board Members are responsible for assessing the Company'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 Members either intend to liquidate the Company 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 Company's internal control.

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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA LTD (CONT)

Auditor's Responsibilities for the Audit of the Financial Report (cont)

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board Members.
- Conclude on the appropriateness of the Board Members' 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 Company'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 Company 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 Members 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.

Nexia Edwards Marshall **Chartered Accountants**

Nexia Edwards Machall

Matthew O'Connor Partner

Adelaide South Australia

26 September 2022

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AUDITOR'S INDEPENDENCE DECLARATION TO THE DIRECTORS OF SEXUAL HEALTH INFORMATION NETWORKING AND EDUCATION SOUTH AUSTRALIA LTD

In accordance with the requirements of subdivision 60-40 of the Australian Charities and Not-for-profits Commission Act 2012, I declare that, to the best of my knowledge and belief, during the audit of Sexual Health Information Networking and Education South Australia Ltd for the year ended 30 June 2022 there have been no contraventions of the independence requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants in relation to the audit.

Nexia Edwards Marshall **Chartered Accountants**

Nexia Edwards Machall

Matthew O'Connor Partner

Adelaide South Australia

26 September 2022

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Acknowledgement of Partners and Funders

SHINE SA is an independent, not-for-profit organisation. Much of our work is funded by the Government of South Australia, in particular the STI and BBV Section within the Communicable Disease Control Branch of SA Health.

SHINE SA has also received funding and/or grants from the following in the 2021-22 financial year:

- · Country SA Primary Health Network
- · Adelaide Primary Health Network

SHINE SA would like to acknowledge and thank our many key partners in local, state and federal government bodies, health and social services, community groups and many more that enable us to collaborate and extend the reach and positive impact of our work.

shinesa.org.au



