

# ANNUAL REPORT

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For the Financial Year 2019-2020



TE RŪNANGANUI O TE ĀTI AWA



## Manakohi Kōrero

Whakawhiti mai e oho tō mata ki te wai ngangaru ki te Whanganui ā Tara

Hīrawerawe ai te mata ki te wahapū ki Waiwhetu

E tangi nei te mapū ki a tini mano, ki a tini rarau nei ki a mōwai rokiroki ki te rua urupā ki Ōwhiti

Haramai ka tangi nei a werawera i te tino matimati o Tū ka riri, o Tū ka nguha ki te pakanga ki Puharakeke tapu

E tū nei te hīhī e tū nei te hāhā ki te ikeike o te mounga Puke Atua

Tau mai te titiro tau mai te ngākau ki Whenuangaro e hora nei, ki Waiwhetu e hora nei

Ki Te Rūnanganui o Te Āti Awa ki te Upoko o te Ika a Maui potiki

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# Te Rūnanganui o Te Āti Awa ki Te Upoko o Te Ika a Māui Annual Report for the Financial Year 2019 – 2020

## Resilient People; Resilient Whānau; Resilient Communities

Ma tini

Ma mano

Ka rapa te whai

Te Rūnanganui o Te Āti Awa ki Te Upoko o Te Ika a Māui is the name of the incorporated Society referred to as Te Rūnanga. Te Rūnanga in pursuing its purpose and activities acknowledges:

The presence and important role of Ngāti Mutunga, Ngāti Tama, Ngāti Ruanui, Ngāti Maru, Taranaki, Nga Rauru, Nga Ruahine, Whanganui iwi and other iwi with Taranaki whakapapa alliances through waka, particularly Aotea, Tokomaru and Kurahaupo. These iwi are part of the historic settlement of Te Upoko o Te Ika and are often referred to as Taranaki Whānui ki te Upoko o te Ika, or simply Taranaki Whānui.

Māori who signed te Tiriti in 1840 for Te Upoko o te Ika were of Te Āti Awa descent and so the Rūnanga and its Te Āti Awa Tribal Council represent Te Āti Awa as a Treaty partner in its relationship with the Crown.

Te Āti Awa holds responsibility for Mana Whenua Māori obligations to all iwi of Aotearoa.

## Key statistics

Services are delivered across three key platforms, Te Rūnanga, the five Marae in the Hutt Valley – Orongomai, Koraunui Marae, Waiwhetu Marae, Wainuiomata Marae and Kokiri Pukeatua – and the Waiwhetu Medical Centre.



- Enrolled population 3,557
  - % of enrolled population who are Maori 77.4%
  - % of enrolled population who are Pasifika 6.3%
  - Activities delivered 20,587
  - Satisfaction with services 99%
- 
- Enrolled population 322
  - % of enrolled population who are Maori 81.3%
  - % of enrolled population who are Pasifika 5.3%
  - Activities delivered 2,095
  - Satisfaction with services 100%
- 
- Enrolled population 4,605
  - % of enrolled population who are Maori 30%
  - % of enrolled population who are Pasifika 10%
  - % of population who are high needs 44%

## Our Reach

The reach of Te Rūnanga stretches from Te Marua north of Upper Hutt to Wainuiomata in the east, Eastbourne in the south and the Belmont Hills in the west.

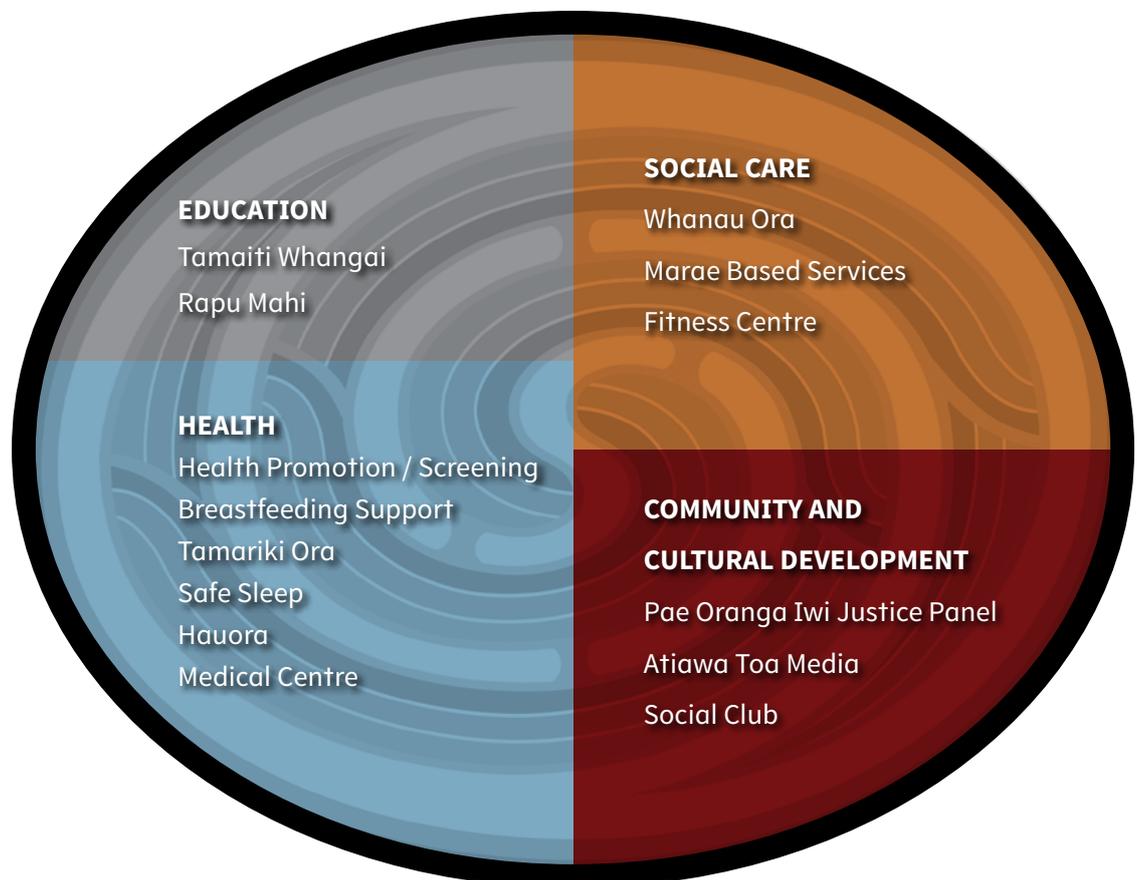


Te Āti Awa tupua rau,  
he auripo i te manga  
nui, he kaitiaki ki te  
whenua

Te Āti Awa of many  
phenomenon, a swirl  
in the water, a guardian  
to the land

## Our Services

In the 2019/20 Financial year,  
Te Rūnanga and its affiliated  
organisations health, social and  
cultural services to support community  
wellbeing.



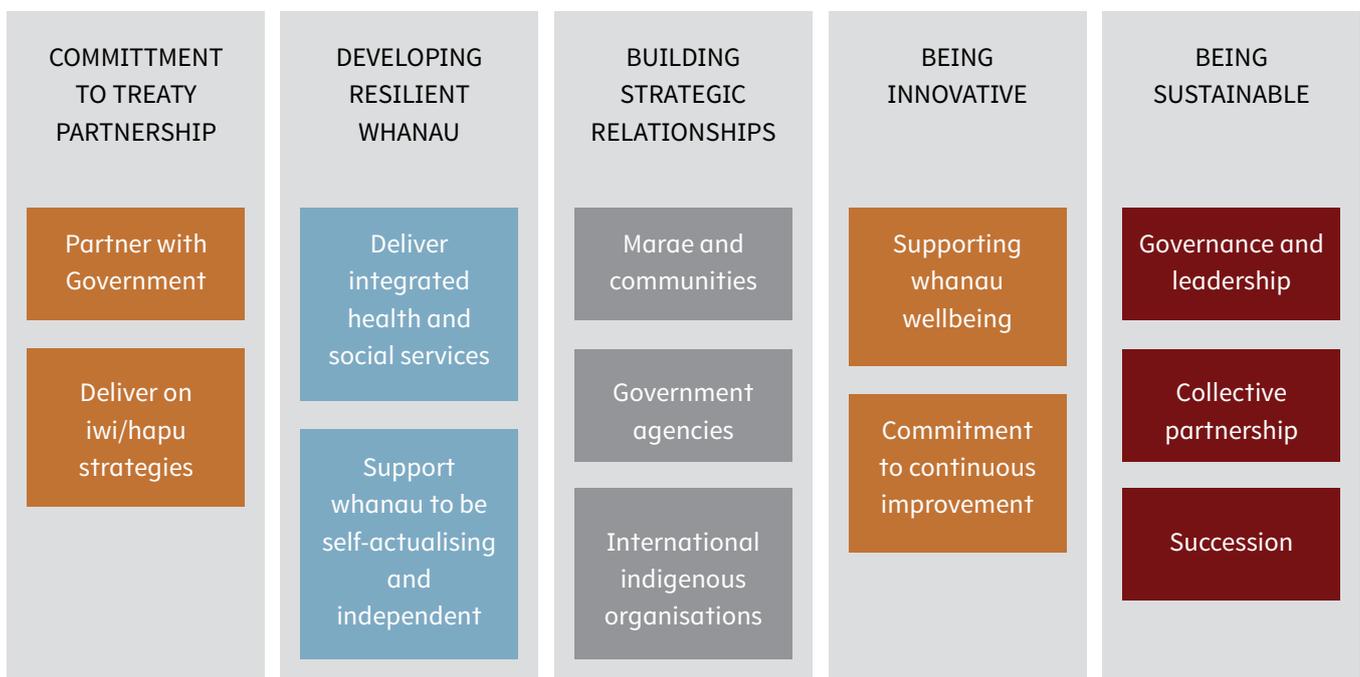
## Korero Te Tiamana

Nau mai e ngā tahā o tuatawhito noa, koutou ngā wana o ā tātou tikanga, arā ngā poutotī ki te reo me ngā tikanga o te taihauāuru, enanga hoki ngā tūtei o te maunga koropupū, o te ranga kauika kua riri ki te pae o rehurehu. He wā tōna ko tō kano hei kai whakawaha ake i ngā whakaritenga ki runga i ngā marae; arā ngā pā tūwatawata whakamutunga huri noa i te kawa tainga tapu o tō tātou maunga tītohea ko koro Rua Taranaki me tōna whitiki ki te paepae tapu o panepane o te ika, ara ki Pukeatua, ka poroporoakina te pō, nau mai awatea. E te ao awatea, e ngā uri whakatipu whakatairangatia te kawē korero nei o Te Rūnanganui o Te Āti Awa ki te Upoko o te Ika ki ngā tai tinitini, he kai a hinengaro. Ehara te rūnanga e kōrero mō tōna reka. Kāore, oti nō koinei te ripoata a tau o te rūnanga mō te ranga a ture, hei kai ma te rahi.

The 2019/20 year has been a challenging one for Te Rūnanga and Aotearoa New Zealand as a whole. The Covid-19 pandemic shifted Government’s collective thinking to ensuring the health and safety of people, whānau, hapū and communities, with recognition that Māori had the potential to be disproportionately impacted both in terms of health and economic effects.

The iwi tauparuru response to the pandemic enabled Māori providers, including Te Rūnanga, to showcase their strengths, particularly their ability to support whānau and hapū, responding from their value driven kaupapa which embeds manaakitanga, whānauangata and kotahitanga. For much of 2020 we have worked with other iwi-providers in the region developing collective and holistic responses that assess whānau needs and respond without judgement. We are proud of our staff and our communities and celebrate their mahi and the outcomes that continue to be achieved.

The strategic plan of Te Rūnanga with its five “pillars” (illustrated below), provides a guiding framework for our mahi and this report highlights progress made.





A key objective of this strategic plan is to build unity of purpose across iwi and iwi organisations in the rohe in order to present a unified and cohesive strategic response to the challenge of building an effective partnership with Government to address social, cultural, economic and environmental issues facing our people. Covid-19 has certainly provided the incentive to rapidly progress this work and to showcase its impact.

Aligned to this, Te Rūnanga has made considerable progress in establishing its mana whenua role in the region, developing strong relationships with local government and Government agencies. We have commenced the journey towards working with Ngāti Toa to fulfil our collective mana whenua obligations for the people and lands of Te Upoko o Te Ika a Māui. Aligned to this aspiration we have been at the forefront of providing cultural competency professional development for early childhood educators on behalf of the Ministry of Education and cultural support for Oranga Tamariki in the operation of Te Awe care home. We have also begun to engage with rangatahi to develop a 20-year vision for the iwi and its cultural and economic revitalisation. We are encouraged by the passion of our rangatahi and look forward to continuing with this mahi

The 2019/20 year saw the release of the report of the Health and Disability System Review led by Heather Simpson. This report clearly identified the need for systemic, procedural, and funding reform of the Health and Disability system to impact the inequities Māori experience in health care. It highlights the need for more holistic and integrated responses that recognise alternative world views. The Rūnanga is encouraged by the opportunities created by the recommendations promoted by the reviewers and look forward to positive change to the way health is perceived and promoted.

Our work and the successes described in this report illustrate our capacity and capability to fulfil our mana whenua obligations, to engage successfully with our communities, to identify and meet their needs and to be innovative, agile and responsive in doing so.

This report reflects our commitment to empower resilient people, whānau and communities able to assert their Tino rangatiratanga.

As we look forward to the future, Te Runanga is committed to continuing to develop, grow and expand our services to meet the needs and demands of the communities that we serve within our tribal takiwā.

Mā te tomairangi hei whakamākūkū

**Kura Moeahu**  
**The Tiamana/Chairman**

## Korero Te Tumu Whakarae

This past financial year has been an exciting and challenging one for Te Rūnanga, one in which we have continued to develop our services and our community networks to meet the needs of our whānau and communities. Highlights for the year have included:

- Exceeding or targets for the majority of contracted service delivery in spite of the Covid-19 rāhui
- Developing a strategically focused Mana Whenua relationship with Ngāti Toa with an emphasis on strengthening links between mana whenua and the Crown
- Opening of Wai Māori in March 2020 by the Lower Hutt Mayor Campbell Barry. Wai Māori is an artesian well adjacent to the Te Māori building on Te Whiti park. It is a source of pure fresh water and a resource for the community.
- Holding a successful Te Rā o Raukawa celebration.
- Applying our whānau-centric, community development model to respond to the Covid-19 pandemic.
- Developing and expanding our communication channels – Atiawa Toa FM, Facebook and YouTube
- Providing cultural governance and professional development services to organisations including Oranga Tamariki, WelTec/Whitiria and Ministry of Education.



## Te Rā o Raukura

Arohanui ki te Tangata, Goodwill to all mankind is the guiding philosophy for Te Rā o te Raukura (Te Rā), the premier cultural event created by Te Rūnanganui o Te Āti Awa as a means of connecting with, and giving back, to the community.

Te Rā is an annual celebration of te Ātiawatanga and Māoritanga, held at Te Whiti Park on the weekend closest to Waitangi Day providing:

- A place to celebrate being Māori
- A place for all to celebrate being a Treaty partner
- A great day for all in the whānau
- A place to improve health, learning, and wellbeing for all

Te Rā provides a smoke free, alcohol free, drugs free and fizzy drink free event that supports local talent and cultural awareness and that builds social connection. It brings together health checks, information and advice on health and wellbeing, education opportunities and employment services, with opportunities



to learn about the range of services, products and activities available in the community – all within an entertaining, safe, inclusive and engaging environment.

Key partners supporting the event, to which an estimated 8,000 and 10,000 people attended, were:

- Hutt City Council
- E Tu Whānau
- Te Puni Kōkiri
- Hutt Valley DHB and Awakairangi PHO

Highlights of this year's festival included:

- A strong focus on wellbeing health and safety including not allowing gang patches
- The headline entertainment act – Ardijah
- Supporting local talent including Amahre Edwardson, Ngāti Poneke Young Māori Culture Club and Nga Waipuna a Mata
- Participation by a wide range of community groups
- Representation from 4 Marae in the Valley
- Participation by 43 health/wellbeing organisations
- 220 health assessments conducted by Te Awakairangi Health Network doctors/ nurses
- 61 stalls selling food and/or goods
- Water use – there was an increase in water usage with approximately 900 litres of water being consumed on the day. This represents an increase in water use of 250 litres over previous years.
- Waste minimisation – the waste generation was not enough to do a tip run for the event showing a lower amount of rubbish was generated than in previous years

## Covid 19

As a provider of essential services, Te Rūnanga continued to deliver its services throughout the Covid-19 rāhui. although the way in which they were delivered and the focus of some of the services adapted to the constraints and needs resulting from the enforced rāhui/lock-down.

Responding to the needs and opportunities created by the rāhui, Te Rūnanga pivoted its services to be more proactive, contacting whānau on the database to identify needs and respond. Working with whānau over this period, the staff found that whānau needs changed rapidly, with many who had previously been low or medium needs becoming high needs as a result of a loss of income and/or ability to work.

The most commonly identified needs of the whānau served over this period were:

- Information and advice on how to deal with the Covid-19 rāhui
- Hygiene packs and PPE
- Food – Kaibosh, food banks, Emergency Response Services, and other agencies
- Food vouchers
- Advice and support for mums with babies and those needing breastfeeding support
- Communication devices and/or computers to support distance learning

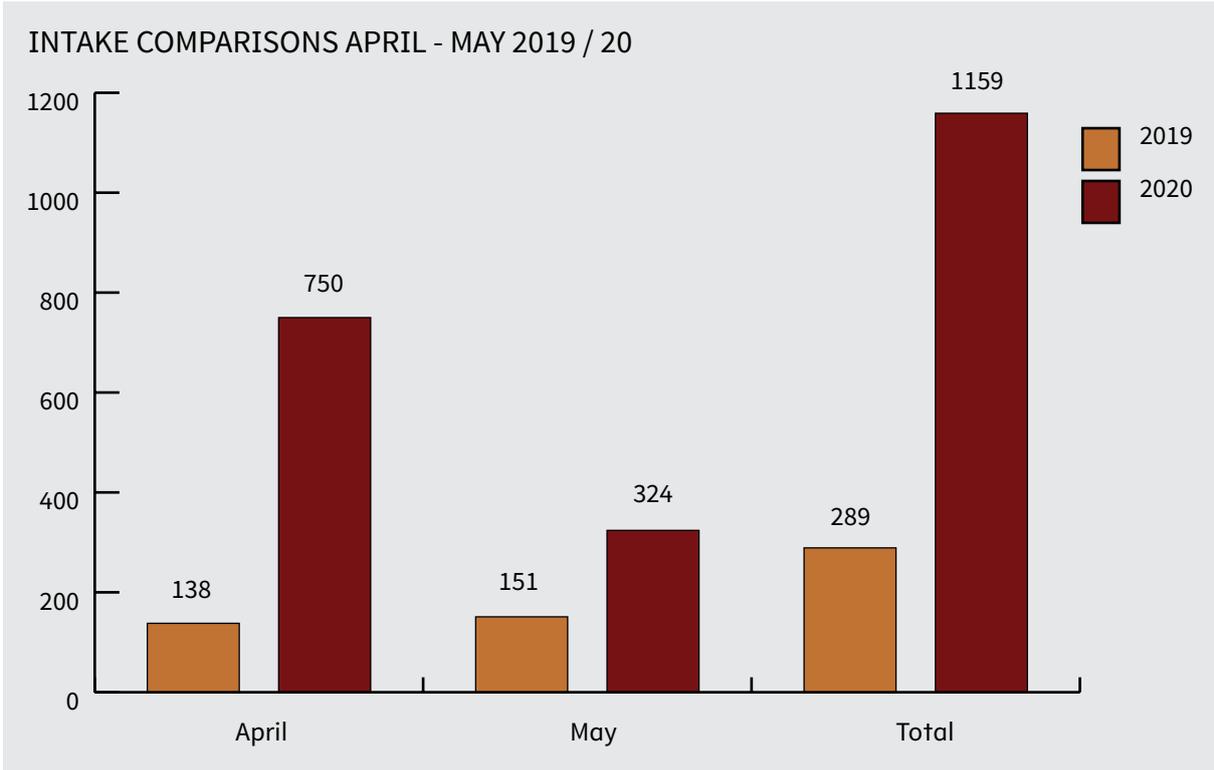
- Clothing and bedding
- Assistance to pay rent and/or bills particularly power bills
- Health advice and immunisation
- Testing for Covid-19
- Housing
- Counseling

The Rūnanga worked as part of the wider collective of iwi-based providers (the Collective) in the Wellington region to meet the needs of whānau. The Collective is made up of:

- Te Rūnanganui o Te Āti Awa
- Te Rūnanga o Toa Rangatira
- Kahungunu Whānau Services
- Takiri Mai Te Ata Collective
- Te Roopu Āwhina ki Porirua

Each of these providers had specialist services which were able to be accessed by others within the network, for example, Kahungunu Whānau Services specialized in providing emergency housing, Te Rūnanga specialized in providing radio broadcasting services, Takiri Mai Te Ata specialized in community immunisation and Te Roopu Āwhina acted as the agency for the procurement of hygiene packs and Whānau Direct funding.

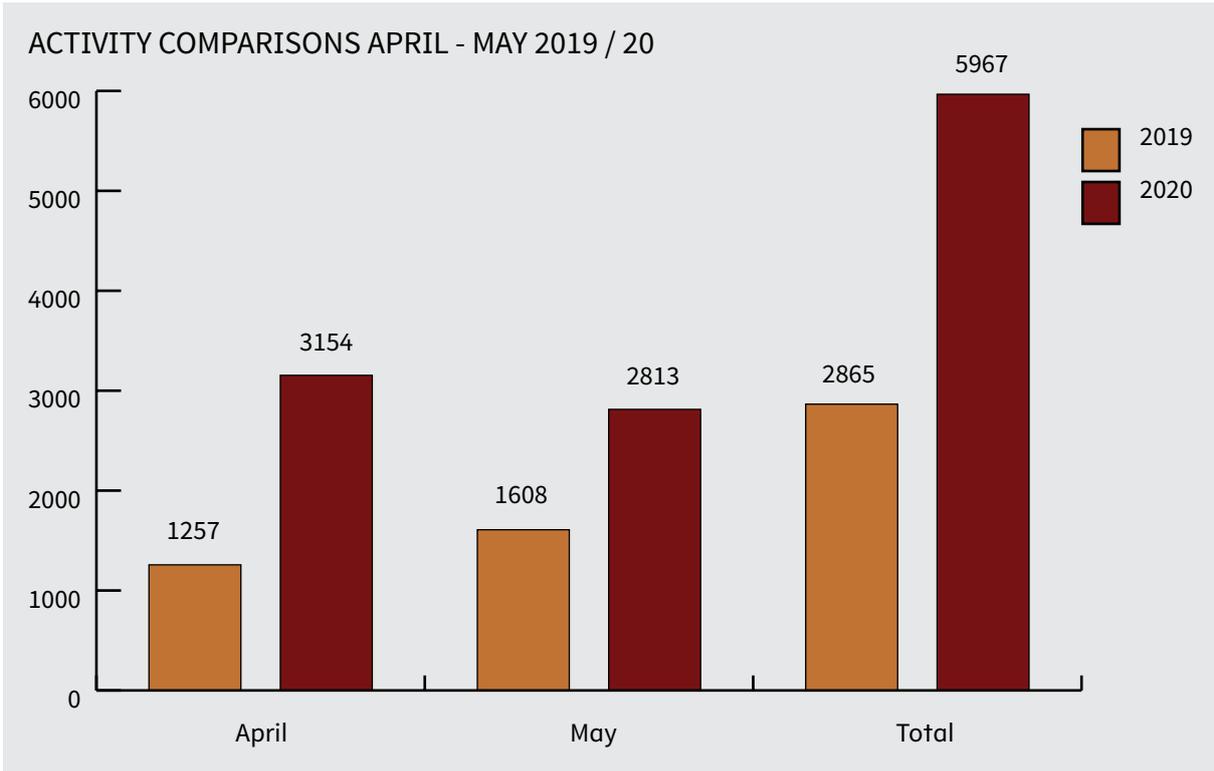




Te Rūnanga recorded all its activities in supporting individual whānau in its Ara Whanui database. Data comparing the activities completed in the April-May period in 2019 with the activity completed in the April-May 2020 period shows the level of activity undertaken to respond to community needs.

When compared with 2019, the intake into the services over the rāhui period 2020 more than tripled.

Over the Covid-19 rāhui period, the activity Te Rūnanga engaged in was double the activity undertaken in the same period in 2019.

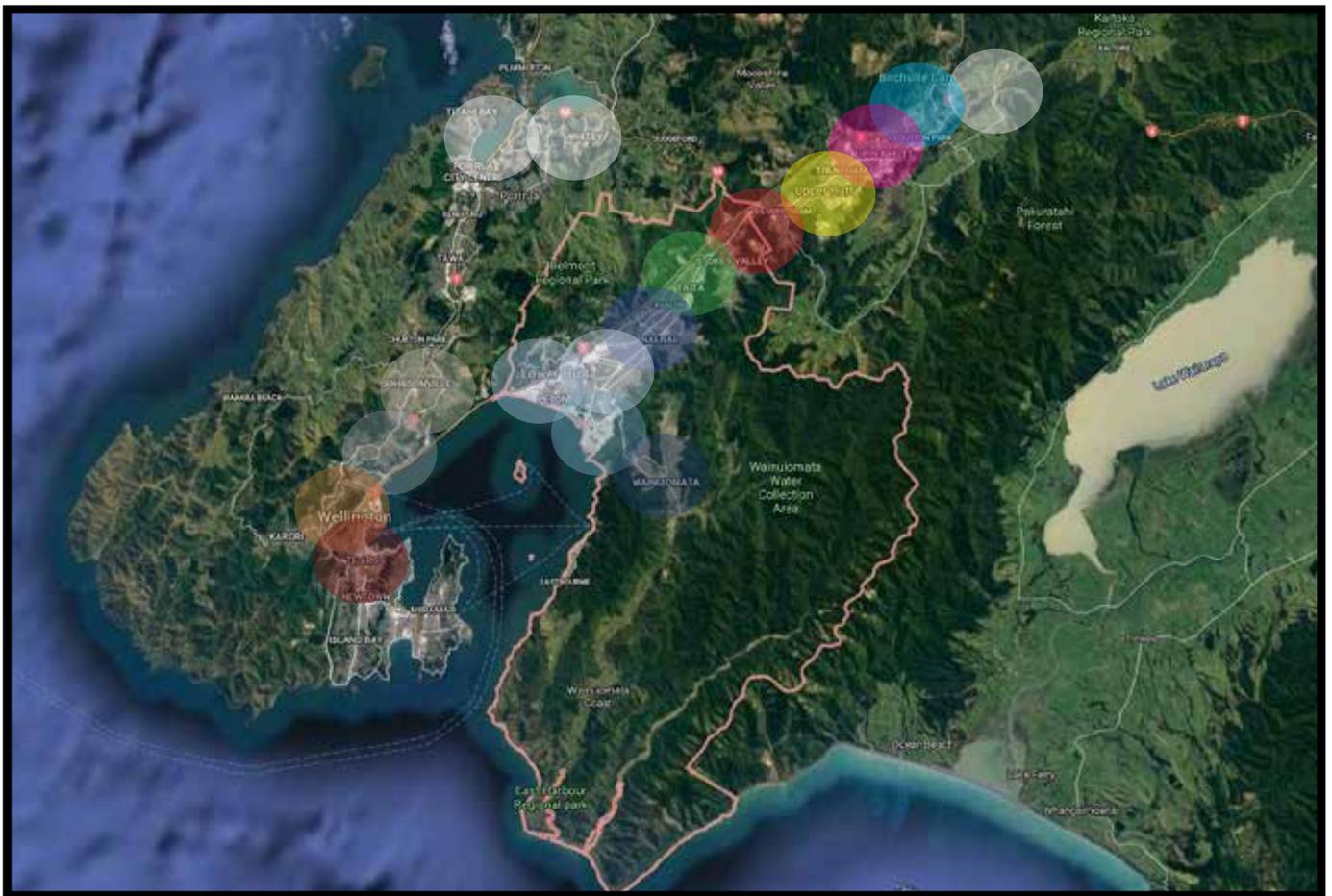


During the rāhui, Te Rūnanga was approached by the Ministry of Primary Industries (MPI) to be a distributor of pork products in the Wellington region. Te Rūnanga used its networks and role in the Māori Provider Collective to connect with communities across Wellington to ensure the pork products were distributed to whānau in need. Over the 7-week period of the MPI contract, Te Rūnanga received and distributed 47 pellets of pork products that included:

- Pork sausages
- Pickled Pork
- Pork Roast
- Mixed Pork shoulder and leg roasts
- Mixed products including pork bones, trotters, and heads

Te Rūnanga distribution network included Marae, Māori providers, schools/Kura Kaupapa, sports clubs, and other iwi organisations.





This enabled an extensive reach that extended across the Hutt Valley, Wellington, and Porirua.

The top 6 activities delivered in response to the Covid-19 were classified as:

- Broadcasting key information and messages via Atiawa Toa FM
- Covid-19 support – food, food vouchers, hygiene packs, advice etc.
- Administration – phoning whānau, recording activities, scheduling appointments
- Tamariki Ora Core Check Additional – checking on mothers and tamariki and providing advice and support as needed
- Tamariki Ora Core checks – weighing, measuring, and conducting health checks of babies, either face-to-face or virtually using video links
- Breast feeding support

Throughout the Covid-19 rāhui, the Rūnanga provided the following:

- \$13,000 in food vouchers
- 8,000 hygiene packs
- \$152,000 of Whānau Direct Funding which included \$40,000 being distributed as food vouchers
- 23,000 kg pork products

We are proud of our people and the way they have drawn together to support each other during this year. We

acknowledge and celebrate the mahi and commitment of our staff.

Organisations that have funded and/or supported our services in 2019/20 are:

- Ministry of Health
- Hutt Valley District Health Board
- Awakairangi Primary Health Organisation
- Hutt City Council
- New Zealand Police
- Te Puni Kokiri
- Ministry of Social Development
- E Tu Whānau
- Ministry of Primary Industries
- Oranga Tamariki
- Ministry of Education
- Te Roopu Āwhina
- WelTec/Whitireia
- Te Māngai Pāho

We thank you for your support and we look forward to continuing our path of empowering resilient people, whānau and communities.

Nga mihinui

**Wirangi Luke**  
**Te Tumu Whakarae/CEO**

# Te Rūnanganui o Te Ati Awa Annual Report 2019/20

## Introduction

Whaikoroia ki te  
Atua i Runga Rawa  
He Maungarongo i  
Runga i te Whenua  
He Whakaaro Pai ki  
ngā Tangata Katoa

Te Rūnanganui o Te Ati Awa Ki Te Upoko o Te Ika a Maui (Te Rūnanga) is a member of Āti Awa nui tonu Mana Whenua Roopu. As signatory to Te Titiri o Waitangi, we partner with the Government of Aotearoa New Zealand to assure the social, cultural, economic, and environmental wellbeing of tangata and whenua within Te Upoko o Te Ika a Maui.

Te Rūnanga whakapapa to Taranaki Whānui whose rohe is illustrated below:



We are committed to delivering social and community services to all people within the rohe, with a particular commitment to accessing, supporting, and meeting the needs of the approximately 22,000 Māori who reside in the Awakairangi/ Wainuiomata/Hutt Valley areas.

As an iwi-based organisation, our way of being and practising is embedded in te Ao Māori, ensuring kaupapa Māori, Manakohi and mātauranga Māori underpin all our services. The values that underpin our work are:

- Manaakitanga – encouraging the practice of reciprocity through sharing of ourselves and our resources, nurturing and respecting all people, and accepting our differences.
- Whānau tangata – belonging and strengthening our identity and collective strength, through kinship and building and expanding constructive relationships with all within the community.
- Hauora – supporting and fostering the physical, mental, emotional, and spiritual wellbeing of people.
- Tū Tangata – being accountable for our actions, supporting the sustainable development of people, communities, cultures, and the environment.
- Rangatiratanga – determining our own path and navigating a partnership approach to working under the principles of Te Tiriti o Waitangi.

## Strategic partnerships

We aim to build unity of purpose across iwi and iwi organisations in the rohe in order to present a unified and cohesive strategic response to the challenge of building an effective partnership response with Government to address social, cultural, economic and environmental issues facing our people.

## Our Kaupapa

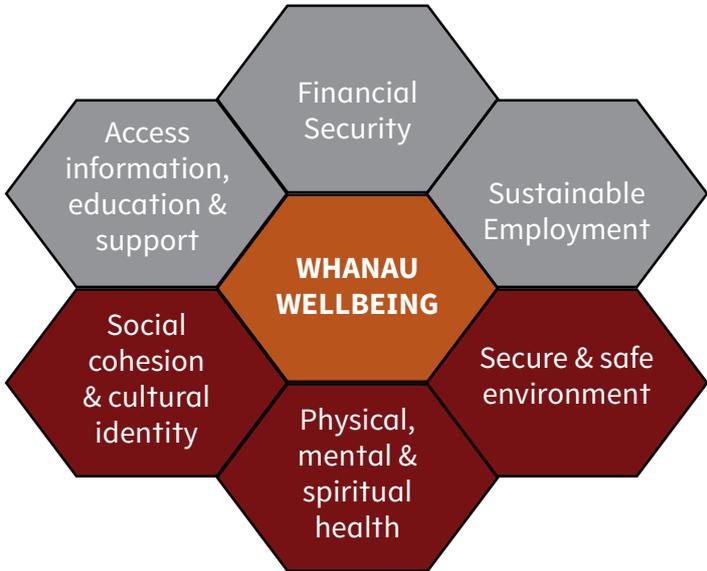
Te Rūnanga aspires to be a leader supporting the wellbeing of all people within Awakairangi/ Wainuiomata. As mana whenua we believe we are responsible for assisting Māori to achieve equity with non-Māori, building on our unique strengths, cultural knowledge, language, and values. We use the knowledge and symbolism associated with Matariki to both guide our understanding of the physical and spiritual world that sustains us and to provide a seasonal rhythm for operations.

We believe in the potential of people – he tangata, he tangata, he tangata. We recognise that the region we serve has high levels of deprivation and that achieving equity of outcomes requires us to assist whānau to develop the resilience skills to overcome the disadvantages caused by this deprivation.

We aim to:

- Reduce inequity
- Support Marae in their aspirations with their respective communities to enhance wellbeing
- Be the first point of contact for people looking for help.

We are committed to determining our own path, being innovative and creative, building our whānau-centric delivery models, data and information, and setting our own benchmarks that measure our effectiveness. We use a whānau and community wellbeing model to underpin our mahi.



Our Kaupapa embeds the following principles:

- 1 Whānau first – the whānau is at the centre of the service that is provided and regardless of the first contact point a client may have with the service, the case manager (Kaiawhina/ Kaiarahi/ Kaiarataki) will seek to identify all wellbeing issues impacting the whānau and address these.
- 2 Holistic response – assessments and development/treatment plans aim to improve health and social outcomes for whānau and may involve other agencies in delivering an appropriate response to identified needs.
- 3 Working together to address complex issues – complex issues often cannot be resolved with simple solutions. They require a team approach, utilising expertise from a range of sources. Building a multi-disciplinary team approach to delivering integrated services is at the core of the case management approach.
- 4 Agility and flexibility – as the service aims to support and assist whānau wherever they may be on their journey, the services provided must be agile, flexible, and Responsive to need. Every

response and intervention will be unique and tailored to the needs of the whānau.

- 5 Manaakitanga – all services provided aim to build the mana of the people who are part of the process. Mutually respectful and trusting relationships are at the core of service provision, along with practices that develop resilience, cultural identity, and confident social citizens.
- 6 Moving from dependence to independence – the goal of the services provided is to build resilience and the skills that enable individuals and their whānau to be self-actualising, able to sustain their own wellbeing and to be contribute to the social and cultural wellbeing of the community in which they reside.

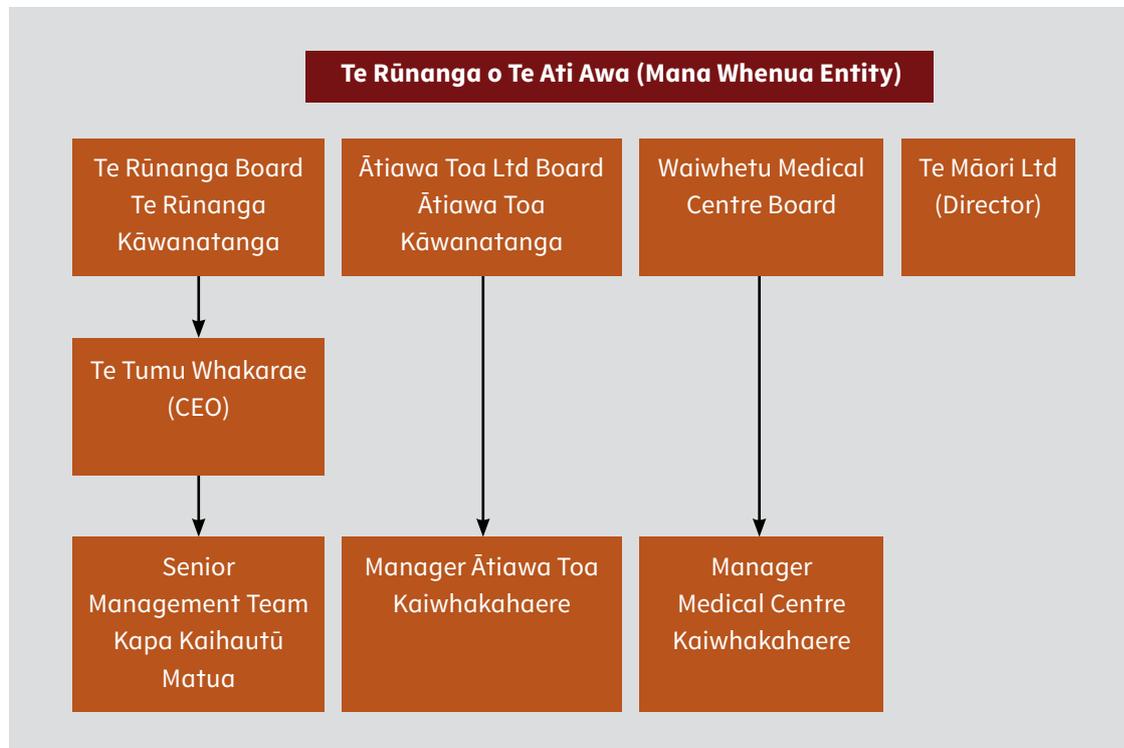
In delivering our kaupapa we are committed to being creative and innovative, collaborative, and unified. We are committed to staying close to our communities and using our data tools to support our whānau-centric strengths-based kaupapa. We will continue to build on our strengths including enhancing and expanding on the following services:



- 1 Hauora health
  - Delivered by Te Rūnanga and across five Marae in te Awakairangi, addressing whānau health and social care needs.
  - Tamariki Ora, (Well Child) services ensuring tamariki aged 0 to 4 are well supported and cared for to give them the best possible start in life.
  - Whāngai pepi (Breastfeeding) health targeted at Māori and Pasifika women.
  - Safe sleep education and support (pepipods and wahakura).
  - Health promotion and health screening.
- 2 Tamaiti Whāngai
  - Iwi Panel (Pae Oranga) which aims to reduce criminal reoffending.
  - Rapu Mahi providing opportunities for individuals to gain employability skills, sustainable employment, and social connections.
  - Whānau Ora - assisting whānau to plan and meet development goals.
  - Tamaiti Whāngai partnership with Oranga Tamariki to support youth transitions and to assist rangatahi to connect with their culture through whakapapa, The Reo and tikanga.
  - Youth development work supported by MSD and MoE.
  - Tamaiti Whāngai partnership with WelTec to support Māori and Pasifika to build resilience, achieve in tertiary education and gain employment.
- 3 Atiawa Toa Radio Station, providing high quality programming to promote te Reo and tikanga Māori.
- 4 Waiwhetu Medical Centre providing access to a range of health services.
- 5 Waiwhetu Fitness Centre

## Our structure

Te Rūnanga is a grouping of entities each governed by a separate Board as illustrated below:



## Our People

### *Rūnanga Kāwanatanga*

Te Rūnanga is governed by a Board who whakapapa to The Ati Awa and who have the mana and skills to provide the necessary leadership and governance oversight. Each member also has a role in representing The Ati Awa on other governing Boards relevant to The Rūnanga and its work. The 2019/20 Board is:



#### **Kura Moeahu (Chairman)**

Kura has strong ties to the eight iwi of Taranaki and Ngāti Toa. He is Tumu Whakarae (Principal Adviser, Māori) for Parliamentary Services. Highly sought after for his in-depth knowledge of tikanga and Mātauranga Māori, facilitation, negotiation skills and strategic thinking. Committed to “the advancement of whānau wellbeing through a Te Ao Māori perspective”, he strives to uphold the mana and tikanga of Te Āti Awa within our tribal takiwa. Kura is also the Chair of Te Rūnanganui o Te Āti Awa, Waiwhetu Marae, Atiawa Toa FM Ltd and sits on the Board of Creative NZ, WelTec and Whitireia.



#### **John Warren**

John has whakapapa to Te Āti Awa, Ngāti Toa and Ngāti Mutunga. He trained as an electrical engineer and is now retired from his role as a ships Chips Electrical Officer. John has served on a number of board for small business and sports clubs, and is a past Chairman of Te Atiawa ki the Upoko o the Ika a Maui Potiki Trust . He is Chairman for the Trust Board of Tatau o te Po Marae and Chairman of Te Puni Urupa.



#### **Kuini Puketapu**

Kuini is of Te Āti Awa, Ruapani, Rongomaiwahine, Ngati Manawa and Tuhoē descent. She has extensive background in Public Health, Health Management and community and social service development. She has had 38 years involvement with Pukeatua Kohanga Reo Trust Wainuiomata which has the distinction of being the first Kohanga Reo established in New Zealand in April 1982. Kuini is the Āti Awa nui tonu representative and Chairperson for the DHB Mana Whenua Relationship Board and is a Director for Waiwhetu Medical Group Ltd.



#### **Peggy Luke-Ngaheke**

Peggy is of Te Āti Awa descent and is Manager of the Waiwhetu Marae. She has a long background in education and counselling and is a qualified Alcohol and Drug Counsellor. She served 16 years working for Te Kohanga Reo Trust Board Head office as Manager of Ikaroa and Manager of Operations. She provides advisory/ cultural services to a number of organisations including DAPPANZ, NZQA, Oranga Tamariki and other government departments. Peggy represents Te Rūnanga on the Board of Awakairangi Primary Health Organisation and Kahungunu Social Services.



#### **Lee Hunter**

Lee is of Ngāti Tawhirikura descent and is a trustee of The Tatau o te Po Marae. He is a chartered accountant with broad experience of managing significant projects in the commercial world. He currently works for Waste Management NZ, supporting the organisation in achieving its strategic development goals. Lee brings his financial skills and experience of the business world to Te Rūnanga and sits on Te Rūnanga Audit and Risk Committee and is a Director for Waiwhetu Medical Group Ltd.



### **Grant Donnelly**

Grant is a qualified pharmacist, now retired, with over 35 years' experience working in the community. He owned a pharmacy in Waiwhetu for 34 years, selling this when he retired in 2018. He was the Chairman of the Waiwhetu Primary Health Organisation until this was disestablished. Grant brings a strong background in health service delivery and sits on the Audit and Risk Committee and is a Director for Waiwhetu Medical Centre Group Ltd.



### **Wayne Mulligan**

Wayne holds a Master of Management and is an innovative leader with over 25 years of experience in creating high value technology companies and building access to export markets, particularly Singapore, Thailand and Taiwan. He affiliates to Te Āti Awa and was Board Chair for Port Nicholson Settlement Trust. Wayne resigned from his role with Te Rūnanga Board at the beginning of 2020. This vacancy was filled in July 2020.

### ***Audit and Risk Committee***

The Audit and Risk Committee is a sub-committee of the Board with oversight of the financial performance and risk management capability of Te Rūnanga. Current membership is:



### **Melanie Baker (Chair).**

Melanie is a Lower Hutt Lawyer who owns her own law firm and practises in the areas of Family, Criminal and Property Law for over 30 years. She affiliates to Ngāti Tama, Ngāti Mutanga and Te Āti Awa and has had wide ranging involvement in the local community including being a Director of Atiawa Toa FM and being on the Board of Trustees as member and Chairperson of Petone central School. She brings expertise in governance and law and is supported on this Committee by Board members Lee Hunter and Grant Donnelly.

### ***Management Team***

In the 2019/20 financial year the management team comprised:

### **Wirangi Luke – Te Tumu Whakarāe**

Wirangi comes from a corporate background and has oversight of all the operations of Te Rūnanga. He is passionate about making a difference in the lives of people and in building effective teams. Wirangi leads a team of 6 managers and an Executive Officer, Nikita Temple, who collectively ensure the organisation is successful.

### **Hata Wilson – Kaihautū Matua**

Hata has oversight of Whānau Ora, Tamaiti Whāngai and Iwi Panel services. He comes from a background of public service and has an in-depth understanding of and appreciation for the Whānau Ora model of integrated service delivery with a focus on achieving positive outcomes for whānau. He has been an architect of the Iwi Panel process and is committed to the partnership approach to achieving positive outcomes.

### **Dr Amanda Torr – Kaihautū Matua**

Amanda comes from a health and education background and has oversight of Strategy and Innovation for The Rūnanga as well as for Tamariki Ora, Hauora, and health promotion services delivered under contract to the HVDHB and MoH.

Amanda has led much of the development of strategic and Results Based Accountability (RBA) frameworks the Rūnanga uses. Amanda returned to The Rūnanga in March 2020 after a short 9-month sabbatical with the RNZCGP.

#### **Kim Haumaha – Kaiwhakahaere Iwi Panel**

Kim is an experienced manager and leads the team looking after clients referred to the Iwi Justice Panel and providing whānau Ora support including Whānau Direct payments.

Kim's Team is made up of:

- Crystal Martin – Kaimahi
- Julie Wilson – Kaimahi
- Tuauri Reriti – Kaimahi
- Brittany Hepi – Kaimahi

#### **Dave Lomax – Kaiwhakahaere Tamaiti Whāngai**

Dave is partly funded by Te Rūnanga and works with the staff at Wellington Institute of Technology (WelTec) to support Māori rangatahi, particularly those undertaking trade training.

Dave is supported by Errol Weston who is also employed by Te Rūnanga.

#### **Dinah Luke – Kaiwhakahaere Rapu Mahi**

Dinah leads the Rapu Mahi team who deliver employment assistance and the drivers licencing programme.

Dinah's team is:

- Konga Reriti – Driving Instructor
- Kaanihi Butler-Hare – Kaimahi

#### **Miri Luke – Kaiwhakahaere Hauora Services**

Miri leads the team delivering Hauora services delivered by Te Rūnanga as well as being responsible for maintaining the relationship with the Marae. Miri's team is:

- Milly Cater – Lactation Consultant
- Jasmine Moeahu – Kaiarahi
- Ester Lambert – Kaiarahi
- Lisa Temple – Kaiarataki
- Dallas Ratu – Kaiarataki/Data Analyst

#### **Michelle McGregor – Kaiwhakahaere Tamariki Ora Services**

Michelle is a Registered Nurse with specialist Tamariki Ora training and many years' experience. She leads a team of nurse, doctor and Kaiawhina:

- Lil Tuhaka – Tamariki Ora nurse
- Dr Larisa Koning – Doctor
- Hine Stevens – Kaiawhina
- Ngahuia Tuhaka – Kaiawhina
- Beth Maroney – Kaiawhina
- Edwina Taylor – Administrator

#### **Bruce McCullough – Finance**

Bruce has a background as a Chartered Accountant. He is responsible for ensuring the financial integrity and sustainability of the Rūnanga operations. Bruce has a long relationship with the Rūnanga and has been instrumental in ensuring the organisation is on a sound financial footing.

### **Roimata Kapene – Finance**

Roimata works with Bruce McCullough to manage The Rūnanga finances. Roimata holds accounting qualifications and has many years' experience in financial management.

### **Adrian Royal – Kaiwhakahaere Information Systems**

Adrian has spent the last 12 years in the IT industry. His role with the Rūnanga is to ensure that it stays current with the many evolutions and developments in the IT Industry, ensuring that the ICT platforms and systems support the increasingly mobile working model being implemented.

### **Cory Stickle – Kaiwhakahaere Atiawa Toa FM**

Cory is the Operations Manager for Atiawa Toa FM. He plans, oversees, and coordinates the continuous, multifaceted daily operations of the station, ensuring compliance with standards and policies. He directs and administers the provision of the station's day-to-day operations including staff recruitment, training, and overall staff management.

The Atiawa FM staff are:

- Alana Broughton – Announcer.  
Alana moved to a Kaiwhina Matauranga role within The Rūnanga in 2020.
- Ariki Spooner – Announcer, multimedia, and OB operator
- Maaka Fiso – Announcer
- Noel Woods – Announcer
- Waimirirangi Lee-Reiri – Announcer<sup>1</sup>
- Willow Grace-Morton – Announcer

### **Patricia Nydam/Vicki Richardson – Waiwhetu Medical Centre Kaiwhakahaere**

Vicki and Patricia lead a team of nurses and doctors providing primary care services from the GP practice. The team is:

#### *GPs*

- Dr Jaya Sukamaran
- Dr Kala Narayanan
- Dr Musab Hassan
- Dr Sally Woods
- Dr Salwan Elya
- Dr Sarah Williamson

#### *Nurses*

- Beth Harris – PCPA
- Courtney Wheeler – Practice Nurse
- Diane Maddock – Practice Nurse/Team Lead
- Mary Draper – Practice Nurse
- Patricia Isaac – Practice Nurse
- Stephanie Samuels – Practice Nurse

#### *Support staff*

- Ange Grocott – Receptionist
- Justine Freeman – Finance
- Sheila Leech – Receptionist
- Jacquie Cusin – Receptionist

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1 Waimirirangi left Te Runanga on June 2020 to pursue other career opportunities

## Service delivery 2019/20

In the financial year 1 July 2019 to 30 June 2020, Te Rūnanga delivered its contracted wellbeing services while at the same time responding to the wider community needs resulting from the Covid-19 pandemic.

### Summary of achievements

#### Hauora/Health services

Service	New Enrolments		Total clients served		Activities		Satisfaction <sup>2</sup>	
	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20
Tamariki Ora Well Child	475	360	1,237	1,357	8,769	10,725	92%	97%
Breastfeeding Support	156	144	189	185	1,537	1,726	N/A	100%
Wahine Ora	330	280	330	280	330	280	100%	100%
Totals	961	784	1,756	1,822	10,636	12,731	92%	98%

#### Social Services

Service	New Enrolments		Total clients served		Activities		Satisfaction <sup>3</sup>	
	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20	2018/19	2019/20
Iwi Panel	406	357	406	433	N/A	1,988	100%	89%
Rapu Mahi	65	140	65	181	631	3,132	100%	100%
Whānau Ora – Rūnanga (DHB funded)	127	149	188	322	926	1,927	100%	100%
Whānau Ora – Marae (DHB funded)	64	1,317	78	1,361	430	2,971	100%	94%
Whānau Ora – TPK funded	94	73	94	73	N/A	N/A	N/A	N/A
Tamaiti Whāngai	30	104	30	104	58	168	100%	100%
Totals	786	2,140	861	2,474	2,045	10,186	100%	99%

2 Rated as Excellent, Performing Well or Satisfactory. Excludes Needs Improvement and Not Performing Well

3 Rated as Excellent, Performing Well or Satisfactory. Excludes Needs Improvement and Not Performing Well

## A whānau story

Whānau C have 5 tamariki and 2 adults. They were contacted by the Tamariki Ora Kaiawhina during the Covid-19 rahui and asked if they had any needs.

The one income earner in the whānau had lost their job and were waiting for MSD to provide support. The whānau were in arrears with rent and power bills and did not have enough kai or formula milk or nappies for the baby.

The Kaiawhina was immediately able to provide Pak N Save vouchers which were delivered the same day. They were then able to complete an application for Whānau Direct funding for the other needs of whānau – rent and power bills etc.

The whānau were referred to a budget adviser as well as providing support with contacting creditors and MSD.

	2018/19 Achievement	2019/20 Target	2019/20 Achievement
Whānau Direct funding	\$22,000	\$97,000	\$184,000

## Media

	2019/20 Target	2019/20 Achievement
Te Reo content broadcast (Atiawa Toa FM)	3,240	3,447

## Hauora/Health Services

The communities served by Te Rūnanga are notable in that they exhibit concentrations of complexity with co-existing social issues impacting health. Many of the health conditions whānau face result from socio-economic factors including poor housing, lack of financial resources, reliance on social welfare benefits, social isolation, reduces employment opportunities, higher levels of engagement with the justice system and lower levels of education achievement.

The services offered by Te Rūnanga along with the whānau-centric kaupapa and our flexible approach builds the trusted relationships required to address these issues. Whakawhānaungatanga, manaakitanga and kotahitanga are at the core of this approach enabling staff to authentically engage, relate, understand, and address issues in an integrated manner without having to pass clients from on agency to another.

The focus is on building the resilience of whānau to address their own needs (mana motuhake).

## Tamariki Ora (Well Child)

	2019/20 target	2019/20 achievement	Change from 2018/19
New babies	300	360	115↓
Enrolments	1,200	1,357	113↑
% Māori	=>2018	74%	1.7%↓
% Pasifika	=>2018	3.5%	0.2%↓
RVUs	3,500	3,843.9	166.65↑
Satisfaction	95%	97%	5%↑

The Tamariki Ora service is a nurse-led service that targets support for pepi/tamariki 0-4 years of age and their whānau. This is a proactive care and support serviced aimed at ensuring the health and wellbeing of pepi/tamariki.

In 2019/20 the service provided:

- Health assessments and early interventions to address health issues
- Provision of safe sleep education and pepi pods/wahakura
- Assistance with care seats, clothing, and food
- Education and health promotion
- Whānau care and support.

During the Covid-19 Rāhui, the Tamariki service continued to operate providing services by phone and video conferencing. Where it was necessary, face to face consultations were arranged ensuring safe practices were maintained. The service saw a large increase in activity over the 3 months of the rāhui with many whānau facing stresses including difficulty in paying bills and rent, food shortages, housing support and inability to access GP services.

Other innovations introduced to the service this year have included embedding community development activities alongside the Tamariki Ora Clinics. These have included: delivering Te Reo Māori classes; teaching mums waiata with associated health messages; and delivering whakapapa clinics to help Māori to reconnect with their culture.

### Breast Feeding Support

	2019/20 target	2019/20 achievement	Change from 2018/19
New babies	120	144	12↓
% Māori	=> 2019	60%	8%↑
% Pasifika	=>2019	10%	3%↓
% Teen	=>2019	17%	1.5↓
Satisfaction	95%	100%	N/A

The Breastfeeding support service is in its sixth year of operation, providing education and support for mothers with a particular focus on Māori, Pasifika, and teen mothers. The team providing the service is led by Milly Carter a registered nurse and Lactation Consultant. She is supported in her mahi by lactation consultants Susan Reihana and Maria Hakaraia and Breastfeeding Education Specialist Heather Cotter.

During 2019/20 the Breastfeeding Service included providing needs assessments, education and support including providing breast pumps and whānau ora support. Services continued throughout the Covid-19 rāhui with much of the support being provided via phone, e-mail, and video calls. Twenty six percent of the contacts made during the rāhui were delivered in the home (home visits) and 6% were delivered in clinics.

The Breastfeeding Support Team work closely with the Tamariki Ora team and provide safe sleep advice, pepi pods and wahakura. They also work closely with the Hutt Valley Breastfeeding Network, HVDHB Maternity Services, Oranga Tamariki and Family Planning.

### Ls story

L's mother contacted the Breastfeeding Support Service during the rāhui to loan a breast pump for L who had just had a premature baby who was in Special Care Baby Unit (SCBU). The Lactation Consultant (LC) met L that afternoon (maintaining Covid-19 protocols), handed over the pump and educated L on its use.

At this time, one of L's other children was critically unwell in the Children's ward and L was unable to visit. Her phone was not working so she was unable to have reliable, regular contact with those looking after her daughter. The Rūnanga supplied L with a phone which was delivered the same day.

A needs assessment showed L and her whānau were struggling with accessing food and the LC arranged several food deliveries and Whānau Direct funding throughout the three-month period she was involved with this whānau.

L then referred her sister to the LC as she was having difficulty accessing food during the rāhui. The LC was able to refer the sister on to the Rūnanga Kaiarahi for support.

The LC continued to support L for the next 3.5 months while she continued to breastfeed her baby.

Highlights for the service this year have included:

- Being able to provide necessary wrap around support when needed.
- Collaboration with external organisations to support mothers
- Increasing the use of technology tools to maintain service provision
- Training Kaiawhina in breastfeeding education.

### Promoting healthy lifestyles

	2019/20 target	2019/20 achievement	Change from 2018/19
Wahine Ora cervical screening	350	280	50↓
Māori	50%	47%	N/A
Pacific People	20%	14%	N/A
Health promotions	12	24	7↑

The Health Promotion service encompasses a range of activities that include cervical screening, hearing testing, Rongoa/mirimiri, smoking cessation, asthma plans, weight loss, dental health, end of life care plans, emergency preparedness, healthy homes, food distribution (Kaibosh), and promoting healthy lifestyles.

Cervical screening is a major component of this programme with screening clinics held in the community at Timberlea, Puketapu Kokiri, Orongomai Marae and Waiwhetu. A total of 11 community clinics were held this year with 3 cancelled as a result of Covid-19. A “Smear Your Mea” Clinic was held at Puketapu Kokiri on 25th August 2019 to encourage wahine Maori who were overdue for testing to come and get tested. Thirteen wahine attended this clinic.

Two major health promotions in 2019/20 supported whānau wellbeing during the measles community outbreak in 2019 and the Covid-19 pandemic in 2020.

During the Covid-19 pandemic health promotion focussed on ensuring communities were safe including:

- Support to ensure kuia and kaumatua received flu vaccinations.
- Promoting good hygiene practices



- Promoting social distancing and safe practices for communities using Atiawa Toa FM and Facebook
- Sharing health promotion material produced by the DHB and other agencies over the website, Facebook pages and Atiawa Toa
- Supporting Awakairangi PHO with Community Based Assessment Centres for Covid-19. This included taking the service to the homes of kaumatua. Testing was conducted in Timberlea, Orongomai, Naenae, Stokes Valley, Petone, Waiwhetu and Wainuiomata
- Distributing hygiene packs to the community
- Distributing approximately 4,000 Whānau Emergency Plan templates
- Networking with communities to provide information and support
- Developing and promoting safe tikanga for hui and tangihanga
- Supporting the pātaka kai in Wainuiomata

### Waiwhetu Medical Centre

Waiwhetu is a primary care practice providing GP services to the community. It currently has 4,605 enrolled clients of whom 30% identify as Māori, 10% identify as being of Pacific Island descent and 55% are classified as “high needs”.

The Medical Centre provides a specialist GP service for those whānau in the community and often takes referrals from other services from whānau who do not have a GP. This service is also able to refer patients to other Rūnanga services where specialist support is needed, for example, Whānau Ora or Tamariki Ora. The Centre is working towards Healthcare Homes accreditation and is a RNZCGP Cornerstone accredited practice.

In addition to providing primary medicine and aged care support (services to rest homes), the Waiwhetu Medical Centre will be supported in the coming year by a Clinical Pharmacist, a Health Improvement Practitioner, a Psychiatrist and a Health Coach who are funded by the Awakairangi PHO. These affiliated practitioners enable and support a community-based, holistic range of services aimed at reducing inequity in health outcomes.

### Social services

The social services delivered by Te Rūnanga are built on the Tamaiti Whāngai philosophy developed by Kara Puketapu. Tamaiti Whāngai is a philosophy that aims to develop strong whānau using a whole of community approach that embeds “the practice of supporting and nurturing children – remembering we are all children – responsible to, and for, each other”<sup>4</sup>. Its tailors’ activities and support based on the age of rangatahi and supports whānau Tino rangatiratanga.

These social services work in partnership with the Hauora Services and the services and their outcomes are described below.



<sup>4</sup> Translation of the Tamaiti Whangai principles Kara Puketapu

## The Smith whānau story

Orongomai Marae received a 'walk-in' case of the Smith whānau of three who were homeless and had been staying in their waka (car) for two weeks prior. The financial burden and build-up of stress had caused relationship problems and respiratory concerns had escalated for mum. Orongomai Marae staff worked with Work and Income New Zealand (WINZ) and the whānau to provide a range of options for whānau ora support. These included:

Accessing emergency housing, organising a whānau ora plan and referrals and contacting Porirua Hub to access whānau ora support.

Looking at ways to increase income levels including assisting with a personal grievance for employment support and assisting the whānau find employment opportunities.

Providing access to free respiratory support for mum's wheezing.

Securing WINZ support for accommodation and financial assistance including completing WINZ applications and sourcing the required documentation to complete WINZ processes.

Referring to counselling support for stress levels and relationship concerns.

WINZ advised that the Smith whānau were due to sign up for a rental, however, the place was not available for move-in for another week. Staff were able to work with WINZ Upper Hutt to secure temporary accommodation in Porirua for up to one week and to successfully support the Smith whānau with homelessness, reconciliation, and health improvements.

## Whānau Ora

	2019/20 target	2019/20 achievement	Change from 2018/19
Rūnanga enrolments	100	149	85↑
Marae enrolments	200	1317	1,190↑
% Māori	=>2019	82%	5%↓
% Pasifika	=>2019	5%	1%↓
Satisfaction	95%	98%	2%↓

Whānau Ora is a holistic service that aims to identify and meet the needs of whānau and in so doing: address the social determinants of health including poverty, poor housing and lack of access to services; negate the adverse effects of financial deprivation, poor education achievement, criminal offending and lack of employment; and assist whānau to navigate and access services they need to manage their wellbeing.

Whānau Ora services delivered by Te Rūnanga are funded by both the Hutt Valley DHB and Te Puni Kokiri via their Whānau Ora Commissioning Agency. The service funded by the DHB is delivered from 6 sites including Te Rūnanga and 5 Marae in Awakairangi/Wainuiomata, namely:

- Orongomai Marae
- Koraunui Marae
- Waiwhetu Marae
- Wainuiomata Marae
- Kokiri Pukeatua

Whānau Ora services provide comprehensive support adapted and tailored to needs. Examples include:

- Advocacy
  - Advocating for whānau with MSD/WINZ
  - Advocating for clients with doctors/specialist/other health providers
  - Advocating for clients to gain access to medical services
  - Advocating for clients with police
  - Advocating for Kainga Ora and/or emergency housing
- Navigation
  - Legal advice
  - Budgeting support
  - Parenting support
  - Employment assistance
- Community wellbeing
  - Home visits (Kaumatua support & home help)
  - Pharmacy pick-up/deliveries
  - Kaibosh (food relief)
  - Food vouchers and food supplies
  - Weekly Te Ao Māori classes to enhance personal growth and

development

- Kapa haka training
- Tai Chi sessions
- Kaumatua exercise sessions
- End of life planning
- Transport
  - Transport provision (doctors, specialists, clinics, shopping, airport, blood clinic, marae programmes & local events)
- Whānau Hauora
  - Facilitate whānau hui, conduct assessments, whānau ora plans & advance care plans

In addition to this support, Whānau Direct funding is available to assist whānau. With additional funding made available to support whānau impacted by Covid-19, Te Rūnanga allocated a total of \$184,000 funding against an original budget of \$97,000.

The following case illustrates the complexity of the work.

Covid-19 created challenges for the Whānau Ora Kaiarahi who continued to work through the rāhui period providing essential services. Examples of the way in which Kaiarahi have worked include:

- Sending bulk texts to all whānau twice per week. This gave whānau a sense of reassurance that services are still operating to meet their needs. It also showed whānau we were still readily available to listen. This worked well and a common response was that whānau were thankful that we continued to check in with them at a time like this.
- Sending individual high needs whānau texts once or twice weekly. These texts were more targeted and acknowledged the individual need/s of whānau and aimed to ensure whānau needs were met as well as informing them of the changes happening and how we could ease this time of uncertainty for them.
- Outbound phone calls to clients to check on the needs.
- Providing care packs for Kaumatua facing social isolation. These used products including cleaning products, dry goods, and canned foods given by local supermarket Countdown, local dairies, Whānau in Arms, Kaibosh and community members.
- Distributing hygiene packs to whānau.
- Delivering cooked meals daily to Kaumatua who were living alone and doing their shopping.
- Doing laundry for elderly clients.
- Delivering Whānau Direct funds to pay bills – rent, power, firewood etc – and essential supplies.
- Providing food vouchers.

The Tamaiti Whangai mentors used the delivery of pork and hygiene packs as a means of reaching out to and supporting students. This provided them the opportunity to see students in their own homes and to get a first-hand understanding of the issue's students are facing. In many cases they have been able to ensure students have access to the computers/ communication devices they need.

## John's story

John is a Māori male, aged 19yrs. He has one child and is currently separated from partner. He Lives with his ex-partner's Parents who are supporting him.

John had attended the Iwi Panel and was develop a plan that included the condition that he attain his Learner License. John stated he had learning issues including Dyslexia however, he believed he could achieve his Learner License with the support provided.

John had no form of ID, no proof of address which limited his ability to gain his license as well as other benefits. The team was able to support John to attain these essential items.

John worked hard and was ready to sit his Learner License Test after 3 months. He was asked "How will passing your Learner License help your goals that you want to achieve. John responded, stating that attaining his Learner License will be a big thing in terms of receiving employment and having the ability to provide and care for his Baby.

On completion of the Test "A" walked out with a bright smile of happiness and achievement. As I congratulated "A" he then thanked myself and the team at Rapu Mahi for the support he received and the commitment we made for "A" to Drive legally and safely.

## Pae Oranga – Iwi Panel

	2019/20 target	2019/20 achievement	Change from 2018/19
New clients	400	357	49↓
% Māori	50%	59%	10%↑
% Pasifika	10%	13.5%	14%↓
Satisfaction	100%	100%	0

The Pae Oranga Iwi Justice Panel is a service funded by New Zealand Police. It aims to reduce the load on the justice system and reduce criminal offending by addressing the social issues that lead people to break the law. The majority of offences referred to the Panel are driving related although some cases of theft and domestic disturbance may also be referred to the Panel.

The Panel operates under Atiawatanga and seeks to identify and address the causes of offending while ensuring those referred have in place plans to redress their offences. In some cases, the victims agree to attend the hearings enabling restorative practices to be embraced.

The Kaiarahi who work on this programme work with the clients over a six-week period to plan to address the issues identified and to work with the clients to assist them to progress achievement of their plans. Plans include providing an apology, engaging in community service, financial reparation and/or engaging with support services. In many cases these clients will be referred to the Rapu Mahi/He Tangata Drivers Licensing programme.

During the Covid-19 rāhui, Panel sessions were held using video conferencing to reduce the back log in cases that developed during Level 4.

The Iwi Panel Service continues to attract attention from Government officials from many countries and there are often observers in attendance.

## Rapu Mahi/He Tangata

	2019/20 target	2019/20 achievement	Change from 2018/19
New clients	72	181	29↑
% Māori	50%	73%	4%↓
% Pasifika	10%	22%	2%↓
Satisfaction	100%	100%	0

The Rapu Mahi service is funded by the Ministry of Social Development to support rangatahi into employment. The service has a strong focus on education and assessment for Learner, Restricted and Full drivers licenses, recognizing that a lack of these is often a barrier to employment and that many rangatahi will not be able to go into an

apprenticeship or attend education institutions without a license. In this year 2019/20, 85 (48%) of those engaged in the programme sat either their Learner, Restricted or Full license. Of those that sat, 75% passed. Sixty remained engaged in the programme at the end of the financial year

The service also provides assistance for rangatahi to prepare their CV and to introduce them to potential employers.

While the licensing education part of the service has been very successful, the employment brokerage part has not. Te Rūnanga is planning to develop new approaches to supporting rangatahi in the new year.

The Rapu Mahi programme provides an opportunity to engage with whanau and to identify and address their health and social needs and address issues that create barriers to accessing support.

**Tamaiti Whāngai Mātauranga**

	2019/20 target	2019/20 achievement	Change from 2018/19
New clients	40	104	74↑
% Māori	90%	90%	N/A
% Pasifika	10%	8%	N/A
Satisfaction	10%	100%	0

The Tamaiti Whāngai Mātauranga service is delivered in partnership with Wellington Institute of Technology (WelTec) and supports rangatahi in their tertiary education. The Kaiarahi work primarily with Māori and Pacific Trades Training students and provides mentoring and support to assist them to achieve.

Of those rangatahi supported in the 2019 academic year, 79% have gone on to further study and/or employment. Some students lost their jobs as a result of the Covid-19 pandemic and the WelTec and Rūnanga staff have assisted them to gain new employment/ apprenticeships.

As with other Rūnanga services, the Tamaiti Whāngai team supported students during the Covid-19 rāhui providing food, hygiene packs and computers to rangatahi and their whanau.

Feedback from our partners has been excellent.

**Mātauranga Māori**

Te Rūnanga promotes mātauranga Māori including the use of Te Reo, promotion of Atiawatanga and Māori values and practices, and sharing the history of Te Ati Awa in the Wellington and Hutt Valley. Te Rūnanga recognises that identity and belonging play important roles in supporting resilient individuals, whānau and communities. Along with the annual Te Ra o Raukura festival the following services also support our aspirations in this area.

**Sally’s Story**

Sally is a Māori Female, aged 26 yrs. She came to the Rūnanga from a high deprivation area, and the whānau is on a benefit. Sally has 2 young boys who are in care. She is couch-surfing with no permanent home as she has been in hiding from her partner, who is now in prison.

On entry into the service Sally completed a whakatipu self-assessment which guided the pathway of support for her. She needed wide ranging support including for mental health issues, relationships and connectedness, employment and housing.

The Tamaiti Whangai Rapu Mahi team have:

Provided Sally with a supportive environment where she felt she belonged

Provided unconditional support

Advocated for her when she needed it

Encouraged her to keep at it when times were getting tough

Been understanding and empathising with her whānau circumstances

Identified and addressed specific learning needs

Assisted Sally into gaining her learner driver’s licence

The Tamaiti Whangai mentors used the delivery of pork and hygiene packs as a means of reaching out to and supporting students. This provided them the opportunity to see students in their own homes and to get a first-hand understanding of the issue's students are facing. In many cases they have been able to ensure students have access to the computers/communication devices they need.

### Ati Awa Toa FM

	2019/20 target	2019/20 achievement	Change from 2018/19
Hours of Te Reo broadcast	3,893	4,225	85↑

Te Atiawa Toa FM is an iwi radio station based in Waiwhetu and broadcasting to the Wellington region.

Over the past year, the staff have broadened their focus to provide content for other digital platforms including YouTube and Facebook. The live broadcasting of events such as Te Rā o Raukura and the regional Kapa Haka competitions have expanded the reach of the media platform.

Atiawa FM played an important role during Covid-19, providing a platform to share tailored information and stories with the community as well as being a point of contact for those seeking information and advice. During the rahui, the website was updated to enable relevant information, presented in te Reo Maori, to be shared. Facebook posts were also used to ensure key messages were shared.

Atiawa Toa FM continues to expand the hours of Te Reo content that it broadcasts and to increase the level of locally relevant content.

### Cultural competency and cultural governance

In the 2019/20 year, Te Rūnanga continued its mahi in providing cultural governance to organisations including WelTec/Whitireia where Kura Moeahu has been appointed to the Board and to Oranga Tamariki who use Te Runanga to provide advice and guidance to supporting its mahi.

Te Rūnanga has also provided professional development training to the Early Childhood education sector in Wellington under contract from the Ministry of Education.

A further initiative has been the delivery of a cultural awareness programme for rangatahi. Two programmes were delivered in the year supporting approximately 40 rangatahi to develop their cultural identity.

The partnership with WelTec also resulted in the development and NZQA accreditation of a micro-credential – Hauora: self and Work – aiming to support rangatahi to prepare for study/employment. The micro-credential is 5 credits at NZQF level 2.

### Looking to the future

Te Rūnanga has had a highly successful year, further developing its model of whanau-centric integrated service provision.

In the coming year we will be challenged to support our communities to recover from the impacts of Covid-19 while we build our relationship with Ngāti Toa to fulfil our role as mana whenua.

We welcome the opportunities to ensure we are relevant to the communities we serve, to facilitate the formation and operation of successful collaborations particularly with the Marae in the Awakairangi/Hutt Valley/Wainuiomata and with Ngāti Kahungunu.

We look forward to the coming year and the on-going development of our kaupapa and mahi.

TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED  
**CONSOLIDATED FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 30 JUNE 2020

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TE RUNANGANUI O TE ATIAWA KI TE UPOKO O TE IKA A MAUI INCORPORATED  
**CONSOLIDATED FINANCIAL STATEMENTS**  
FOR THE YEAR ENDED 30 JUNE 2020

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# Independent Auditor's Report

To the Members of Te Runanganui O Te Atiawa Ki Te Upoko O Te Ika A Maui Incorporated

## Opinion

We have audited the financial statements of Te Runanganui O Te Atiawa Ki Te Upoko O Te Ika A Maui Incorporated and its subsidiaries (the "Group") on pages 4 to 13, which comprise the statement of financial position as at 30 June 2020, and the statement of comprehensive revenue and expense, statement of changes in net assets/equity and statement of cash flows for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of the Group as at 30 June 2020, and its financial performance and its cash flows for the year then ended in accordance with Public Benefit Entity Standards issued by the New Zealand Accounting Standards Board.

## Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Group in accordance with Professional and Ethical Standard 1 (Revised) Code of Ethics for Assurance Practitioners issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other than in our capacity as auditor we have no relationship with, or interests in, the Group.

## Restriction on Responsibility

This report is made solely to the members, as a body, in accordance with section 42F of the Charities Act 2005. Our audit work has been undertaken so that we might state to the members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the members as a body, for our audit work, for this report, or for the opinions we have formed.

## Responsibilities of The Board for the Financial Statements

Those charged with governance are responsible on behalf of the Group for the preparation and fair presentation of the financial statements in accordance with Public Benefit Entity Standards issued by the New Zealand Accounting Standards Board, and for such internal control as those charged with governance determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, those charged with governance are responsible for assessing the Group'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 those charged with governance either intend to liquidate the Group or to cease operations, or have no realistic alternative but to do so.

## Independent Auditor's Report (Contd.)

### Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are 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 ISAs (NZ) 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 decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs (NZ) and ISAE (NZ) 3000, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, 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, including performing procedures to obtain evidence about and evaluating whether the reported outcomes and outputs and quantification of the outputs to the extent practicable, are relevant, reliable, comparable and understandable. The 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 Group's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of the use of the going concern basis of accounting by those charged with governance and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Group'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 statements 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 Group to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

## Independent Auditor's Report (Contd.)

We communicate with those charged with governance 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.



**DJ Turner & Associates**

Chartered Accountants

Wellington, NZ

12<sup>th</sup> November 2020

TE RUNANGANUI O TE ATIAWA KI TE UPOKO O TE IKA A MAUI INCORPORATED  
**ENTITY INFORMATION**  
FOR THE YEAR ENDED 30 JUNE 2020

**Legal Name of Entity**

Te Runanganui O Te Atiawa Ki Te Upoko o Te Ika A Maui Incorporated

**Entity Type and Legal Basis**

Te Runanganui O Te Atiawa Ki Te Upoko o Te Ika A Maui Incorporated is a registered Incorporated Society and Registered Charity.

It's subsidiaries are all registered Companies and registered Charities.

The Group is a Not-For-Profit Entity.

**Group Entity's Charities Registration Numbers**

CC 24981	Te Runanganui O Te Atiawa Ki Te Upoko o Te Ika A Maui Incorporated
CC 31936	Atiawa Toa FM Limited
CC 28631	Te Maori Cultural Centre Limited
CC 49454	Te Ra O Te Raukura Limited
CC 31937	Waiwhetu Medical Group limited

**Board of Trustees**

Kura Moreahu(Chair) Matiu Jennings  
Kuini Puketapu Lee Hunter  
John Warren Grant Donnelly  
Peggy Luke-Ngaheke

Board Members of the Parent are appointed as per the Constitution.

Board members of Subsidiaries are appointed by the Parent Board

**Business Office**

61 a Guthrie Sreet  
Waiwhetu  
Lower Hutt

**Postal Address:**

PO Box 36111  
Wellington Mail Centre  
Lower Hutt 5045

**Entity's Purpose or Mission**

Te Runanganui O Te Atiawa Ki Te Upoko O Te Ika A Maui advocates and provides support for the cultural, social and economic aspirations of whanau and hapu tribal members of the eight tribes of Te Atiawa Maori and other tribal Maori residing in the Hutt Valley and the community at large where it has the capability.

**Main Sources Of Entity's Revenues**

The Group relies substantially on Government Contracts income and the provision of other services income. The Group does not seek to raise funds directly from members of the Public.

**Entity's Reliance on Volunteers and Donated Goods or Services**

The Trustees of the Board(Parent) are each paid a fee of \$1000 (last year Nil).

The Directors of the Companies(Subsidiaries) are unpaid(last year Nil).

There are no volunteers.

All Employees have an Employee Contract and are paid accordingly.



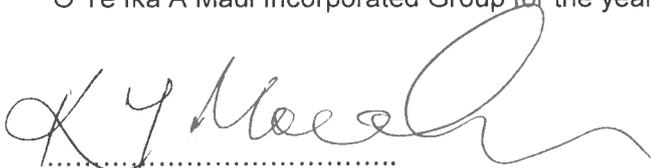
TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED  
STATEMENT OF COMPLIANCE AND RESPONSIBILITY  
FOR THE YEAR ENDED 30 JUNE 2020

The Board of Trustees accepts responsibility for the preparation and the judgements used in the preparation of these annual financial statements.

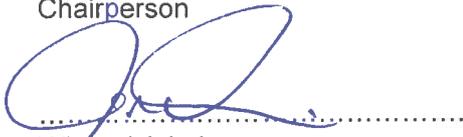
The Management Group accepts responsibility for establishing and maintaining a system of internal controls designed to provide reasonable assurance of the integrity and reliability of the Runanga's financial reporting.

It is the opinion of the Board and Management that these annual financial statements for the year ended 30 June 2020 fairly reflect the financial position and operations of the Runanga.

The Trustees present the approved financial report for Te Runanganui O Te Atiawa Ki Te Upoko O Te Ika A Maui Incorporated Group for the year ended 30 June 2020.



.....  
Kura Moreahu  
Chairperson

  
.....  
Wirangi A Luke  
Chief Executive Officer

The above statement should be read in conjunction with the accompanying notes.



**TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**STATEMENT OF COMPREHENSIVE REVENUE AND EXPENSE**  
**FOR THE YEAR ENDED 30 JUNE 2020**

	Group		Parent		
	Note	2020	2019	2020	2019
<b>Revenue from Exchange Transactions</b>		\$	\$	\$	\$
Sales of Services		6,533,323	5,506,717	3,637,368	3,033,966
Interest and Dividends		18,819	44,126	12,471	32,786
		<u>6,552,142</u>	<u>5,550,843</u>	<u>3,649,839</u>	<u>3,066,752</u>
<b>Revenue from Non-Exchange Transactions</b>					
Grants and Sponsorships		27,251	89,528	0	8,500
		<u>27,251</u>	<u>89,528</u>	<u>0</u>	<u>3,075,252</u>
<b>Total Income</b>		<u>6,579,393</u>	<u>5,640,371</u>	<u>3,649,839</u>	<u>3,075,252</u>
<b>Expenses</b>					
Service Delivery Costs		1,980,083	1,801,817	1,303,498	1,234,597
Personnel		3,645,511	3,116,332	1,498,782	1,319,528
Depreciation and Amortisation		103,427	56,984	76,787	45,099
Grants and Donations		41,695	81,266	0	0
Audit		15,750	15,750	15,750	15,750
Interest		26,119	22,624	0	0
<b>Total Expenses</b>		<u>5,812,585</u>	<u>5,094,773</u>	<u>2,894,817</u>	<u>2,614,974</u>
<b>Net Profit/(Loss)</b>		<u>766,808</u>	<u>545,598</u>	<u>755,022</u>	<u>460,278</u>

The above statement should be read in conjunction with the accompanying notes.



**TE RUNANGANUI O TE ATIAWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**STATEMENT OF FINANCIAL POSITION**

AS AT 30 JUNE 2020

	Group		Parent		
	Note	2020	2019	2020	2019
		\$	\$	\$	\$
<b>ASSETS</b>					
<b>Current Assets</b>					
Bank and Cash		1,957,914	836,843	1,575,401	528,479
Receivables and Prepayments		360,751	597,683	292,939	555,257
<u>Total Current Assets</u>		<u>2,318,665</u>	<u>1,434,526</u>	<u>1,868,340</u>	<u>1,083,736</u>
<b>Non- Current Assets</b>					
Property, Plant and Equipment		2,201,216	2,050,568	161,481	138,665
Investments and Advances		50,250	50,250	1,297,266	1,297,266
<u>Total Non-Current Assets</u>		<u>2,251,466</u>	<u>2,100,818</u>	<u>1,458,747</u>	<u>1,435,931</u>
<b>Total Assets</b>		<u>4,570,131</u>	<u>3,535,344</u>	<u>3,327,087</u>	<u>2,519,667</u>
<b>LIABILITIES</b>					
<b>Current Liabilities</b>					
Payables and Accruals		621,035	332,443	236,102	183,348
Bank Loans		35,066	37,233	0	0
<u>Total Current Liabilities</u>		<u>656,101</u>	<u>369,676</u>	<u>236,102</u>	<u>183,348</u>
<b>Non- Current Liabilities</b>					
Bank Loans		235,563	253,650	0	0
<u>Total Non -Current Liabilities</u>		<u>235,563</u>	<u>253,650</u>	<u>0</u>	<u>0</u>
<b>Total Liabilites</b>		<u>891,664</u>	<u>623,326</u>	<u>236,102</u>	<u>183,348</u>
<b>NET ASSETS</b>		<u>3,678,467</u>	<u>2,912,018</u>	<u>3,090,985</u>	<u>2,336,319</u>
<b>EQUITY</b>					
Accumulated Funds		<u>3,678,467</u>	<u>2,912,018</u>	<u>3,090,985</u>	<u>2,336,319</u>

The above statement should be read in conjunction with the accompanying notes.



**TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**STATEMENT OF CHANGES IN NET ASSETS**

AS AT 30 JUNE 2020

	Note	Group		Parent	
		2020	2019	2020	2019
		\$	\$	\$	\$
<b>Accumulated Funds</b>					
Opening Balance		2,912,018	2,366,420	2,335,964	1,875,686
Changes in Accounting Policy		0	0	0	0
Surplus/(-)deficit for the year		766,808	545,598	755,022	460,278
Transactions with Executive Committee		0	0	0	0
Transfer to /-from equity reserves in the year		0	0	0	0
<b>Balance at end of the Year</b>		<u>3,678,826</u>	<u>2,912,018</u>	<u>3,090,986</u>	<u>2,335,964</u>

The above statement should be read in conjunction with the accompanying notes.



**TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**STATEMENT OF CASH FLOWS**  
**AS AT 30 JUNE 2020**

	Group		Parent	
	2020	2019	2020	2019
	\$	\$	\$	\$
<b>Cash was received from:</b>				
Exchange Transactions				
Receipts from providing goods and services	5,134,634	5,179,158	2,143,072	2,656,103
Interest and Dividends	3,123	44,127	0	32,786
Total Exchange Transactions	<u>5,137,757</u>	<u>5,223,285</u>	<u>2,143,072</u>	<u>2,688,889</u>
Non-Exchange Transactions				
Grants	126,444	89,528		8,500
Total Non- Exchange Transactions	<u>126,444</u>	<u>89,528</u>	<u>0</u>	<u>8,500</u>
Total Income	<u>5,264,201</u>	<u>5,312,813</u>	<u>2,143,072</u>	<u>2,697,389</u>
<b>Cash was applied to:</b>				
Payments to suppliers and employees	4,072,790	5,324,339	1,069,739	2,553,690
Grants	27,613	81,266	0	0
Net GST	91,408	10,202	3,594	70,884
Subtotal	<u>4,191,811</u>	<u>5,415,807</u>	<u>1,073,333</u>	<u>2,624,574</u>
Net Cash Flow from Operating Activities	<u>1,072,390</u>	<u>-102,994</u>	<u>1,069,739</u>	<u>72,815</u>
<b>Cash Flows from Investing and Financing Activities</b>				
Cash was provided from:				
Subsidiaries: Atiawa Toa FM Ltd	0	10,000	0	0
Cash was applied to:				
Payments to buy plant and equipment	285,473	124,945	22,816	121,645
Repayment of Bank Loans	43,358	-14,313	0	0
<b>Net Cash Flows from Investing and Financing Activities</b>	<u>333,831</u>	<u>120,632</u>	<u>22,816</u>	<u>121,645</u>
<b>Net Increase/(-Decrease) in Cash</b>	<u>1,121,072</u>	<u>17,638</u>	<u>1,046,923</u>	<u>-48,830</u>
This is represented by Bank Accounts				
Opening Bank Accounts	836,843	819,205	528,479	577,309
Closing Bank Accounts	1,957,914	836,843	1,575,402	528,479
Net Increase/(Decrease) in Cash	<u>1,121,071</u>	<u>17,638</u>	<u>1,046,923</u>	<u>-48,830</u>

The above statement should be read in conjunction with the accompanying notes.



**TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**STATEMENT OF ACCOUNTING POLICIES**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**1 REPORTING ENTITY**

Te Runanganui O Te Atiawa Ki Te Upoko O Te Ika A Maui ("The Runanga") is an Incorporated Society registered under the Incorporated Societies Act 1908 and the Charities Act 2005. These financial statements comprise the financial statements of The Runanga for the year ended 30 June 2020. The primary activity of the Runanga is to advocate and provide support for the cultural, social and economic aspirations of whanau and hapu tribal of the eight tribes of Te Atiawa Maori and other tribal Maori residing in the Hutt Valley and the community at large where it has the capability. The Runanga and related subsidiaries have been established to carry on activities for the exclusive benefit of charitable purposes within New Zealand. Separate financial statements for The Runanga ("Parent") and consolidated financial statements comprising the Parent and its Subsidiaries ("Group") are presented. The financial statements were authorised for issue by the Board of Trustees on 15 November 2020.

**2 BASIS OF PREPARATION**

**(a) Statement of Compliance**

The financial statements have been prepared in accordance with Tier 2 Public Benefit Entity (PBE) Financial Reporting Standards as issued by the New Zealand External Reporting Board (XRB). They comply with New Zealand equivalents to International Public Sector Accounting Standards Reduced Disclosure Regime (NZ IPSAS with RDR) and other applicable Financial Reporting Standards as appropriate to Public Benefit Entities. The Parent and Group are eligible to report in accordance with Tier 2 PBE Accounting standards on the basis that it does not have public accountability and annual expenditure does not exceed \$30 million. The Parent and Group are deemed to be a public benefit entity for financial reporting purposes, as its primary objective is to provide services to the community for social benefit and has been established with a view with a view to supporting that primary objective rather than a financial return.

**(b) Basis of Measurement**

The financial statements have been prepared on a historical cost basis, except for assets that have been measured at fair value.

The financial statements have been prepared on the accrual basis of accounting, as a going concern and presented in New Zealand dollars. There has been no international trading or financing.

**(c) Comparatives**

The comparative figures in the financial statements relate to a period of twelve months. Where appropriate, the comparative year's figures have been re-stated in order to conform with this year's presentation.

**(d) Changes in accounting policies**

There have been no changes to accounting policy. All policies have been applied on bases consistent with those in the previous year.

**(e) Goods and Services Tax -**

These financial statements have been prepared on a GST exclusive basis of accounting, except for accounts receivable and accounts payable, which include invoiced GST. Any GST due or recoverable at balance date is included within the amount of either accounts receivable or accounts payable.

**(f) Income Tax**

Due to its charitable status the The Runanga and Group is exempt from income tax having fully complied with all statutory conditions for the exemptions.

**(g) Employee Entitlements**

Provision is made in respect of the Company's liability for holiday pay owing as at the reporting date using current rates of pay and has been included in Accounts Payable.



**TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**STATEMENT OF ACCOUNTING POLICIES (Continued)**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The accounting policies of the Parent and the Group have been applied consistently in all years presented in these financial statements.

The significant accounting policies used in the preparation of these financial statements are summarised below:

**(a) Basis of Consolidation**

The Group financial statements consolidate the financial statements of the Parent and all entities over which the Parent has the power to govern the financial and operating policies so as to obtain benefits from their activities (defined as "subsidiaries").

Controlled entities are those entities over which the Society has the power to govern the financial and operating activities so as to obtain benefits from their activities.

The financial statements of subsidiaries are included in the consolidated financial statements from the date that control commences until the date that control ceases.

The consolidation of the Parent and Subsidiary entities involves adding together like terms of assets, liabilities, income performance and cash flows and expenses on a line-by-line basis. All significant intra-group balances are eliminated on consolidation of Group financial position, performance and cash flows.

In the Parent financial statements investments in subsidiaries are stated at cost less any impairment losses.

**(b) Contracting, Donations and Grant Revenue**

All Revenue is included in operating revenue when earned. If particular conditions are attached to a service income is reduced for work yet to be done and the income is recorded as a liability as Funds in Advance to the extent that the conditions or work has yet to be completed at reporting date.

**(c) Bank Accounts**

Bank accounts include cash on hand, deposits held on call with banks, short-term deposits and bank overdrafts.

**(d) Receivables and Prepayments**

Accounts Receivable are stated at expected realisable value and are inclusive of GST.

**(e) Payables and Accruals** - Payables and Accruals are stated at Cost.

**(f) Inventories** - there are no inventories

**(g) Operating Leases** - are charged as an expense in the periods in which they are incurred.

**(h) Investments** - Investments are stated at Cost, unless there is evidence of any impairment.

**(i) Depreciation and Amortisation**

These are recognised as an expense in the reported surplus or deficit and measured on either a straight value (SL) or diminishing value (DV) basis on all property, plant and equipment over the estimated useful life of the asset.

Buildings have not been depreciated. The following depreciation rates have been used:

Buildings	Nil
Furniture and Fittings	20% SL or DV
Office Equipment and Computer Software	20%SL
Goodwill	Nil

Impairment - The Group assesses at each reporting date whether there is any impairment to an asset's value. Any impairment losses are recognised immediately in that year.

**4 Significant accounting judgements, estimates and assumptions**

The preparation of financial statements in conformity with NZ IPSAS requires management to make judgements, estimates and assumptions that affect the application of accounting policies and the reported amounts of assets, liabilities, income and expenses. Where material, information on significant judgements, estimates and assumptions is provided in the relevant accounting policy or provided in the relevant note disclosure.

The estimates and underlying assumptions are based on historical experience and various other factors believed to be reasonable under the circumstances. Estimates are subject to ongoing review and actual results may differ from these estimates. Revisions to accounting estimates are recognised in the year in which the estimate is revised and in future years affected.



**TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**STATEMENT OF ACCOUNTING POLICIES (Continued)**  
**FOR THE YEAR ENDED 30 JUNE 2020**

**(a) Employee Entitlements**

Employee benefits, previously earned from past services, that the Parent and Group expect to be settled within 12 months of reporting date are measured based on accrued entitlements at current rate of pays. These amounts are included in Payables and Accruals. There are no long term or termination benefits payable.

**(b) The Group and Subsidiaries is comprised of:**

Te Runanganui O Te Atiawa Ki Te Ika A Maui Incorporated	Atiawa Toa FM Limited
Te Ra O Te Raukura Limited	Te Maori Cultural Centre Limited
Waiwhetu Medical Group Limited	

**(c) Parent Investments in Subsidiaries and Waiwhetu Marae.**

	<u>2020</u>	<u>2019</u>
Waiwhetu Medical Group Ltd - Shares	93,259	93,259
Te Maori Cultural Centre Ltd - Shares	<u>1,153,757</u>	<u>1,153,757</u>
The Runanga has a 100% shareholding in all its Investments	1,247,016	1,247,016
 Advance to Associated Entity-		
Waiwhetu Papakainga Housing Ltd -Advance to Waiwhetu Marae	50,250	50,250
on transfer of Shares- repayable at call if 172 Whites Line East is sold		
	<u>1,297,266</u>	<u>1,297,266</u>
Shares in Atiawa Toa FM Ltd (unpaid)	<u>100</u>	<u>100</u>

**(d) Guarantees**

The Runanga has a guarantee to Bank of New Zealand(BNZ) for the following:

	<u>2020</u>	<u>2019</u>
Te Maori Cultural Centre Ltd (Unlimited - but at 30 June 2020)	270,330	305,194
Runanga - BNZ Visa facility	13,000	13,000
Waiwhetu Medical Group Limited- overdraft	70,000	70,000
Waiwhetu Papakainga Housing Ltd - Loan for 33 Atiawa Cres	152,000	152,000
The Runanga has granted a blanket security over all present and future assets to the BNZ		

**(e) Contingent Liabilities - there were none known at 30 June 2020.(2018:\$Nil)**

**(f) Commitments**

**Capital Expenditure**

There are no commitments for Capital Expenditure at 30 June 2020. (2018: \$Nil)

**Operating Leases**

The Runanga had the following operating lease commitments.

	<u>2020</u>	<u>2019</u>
Current	112,940	131,231
Non Current	0	112,940
Totals.	<u>112,940</u>	<u>244,171</u>



**TE RUNANGANUI O TE ATIWA KI TE UPOKO O TE IKA A MAUI INCORPORATED**  
**NOTES TO FINANCIAL STATEMENTS (Continued)**

**FOR THE YEAR ENDED 30 JUNE 2020**

**5 Non-Current Assets -Group**

	<u>2020</u>			<u>2019</u>		
	Cost or Valn	Accum Depn	Book Value	Cost or Valn	Accum Depn	Book Value
Total Assets	2,959,485	591,049	2,368,436	2,621,049	570,481	2,050,568
	2,959,485	591,049	2,368,436	2,621,049	570,481	2,050,568
<b>Depreciation</b>			<u>2020</u>			<u>2019</u>
Buildings			4,836			757
Plant			21,803			3,529
Office			76,787			52,698
Total			<u>103,426</u>			<u>56,984</u>

**Non-Current Asset -Parent**

	<u>2020</u>			<u>2019</u>		
	Valn	Depn	Book Value	Cost or Valn	Depn	Book Value
Total Assets	277,592	106,989	170,603	221,181	82,516	138,665
	277,592	106,989	170,603	221,181	82,516	138,665
<b>Depreciation</b>			<u>2020</u>			<u>2019</u>
Office Equipment			76,787			45,099
			<u>76,787</u>			<u>45,099</u>

**6 Related Party Transactions**

During the year the Runanga had the following transactions with related parties

<b>Income</b>	<u>2020</u>	<u>2019</u>
Management Fee/ Recoveries- Atiawa Toa FM Ltd	23,739	22,348
<b>Expenditure</b>		
Rent - Te Maori Cultural Centre Ltd	96,089	94,696

On the 24th September 2015, the Capital of 100 shares in Waiwhetu Papakainga Housing Ltd were transferred from The Runanga to Arohanui Ki Te Tangata Marae for \$100 and a debt for \$50,250 being the deposit paid on the property at 172 Whites Line East.

The Runanga also retained the liability for the loan guarantee to the BNZ.

All related party transactions are carried out on normal commercial terms.

No related party debts have been written off during the year.

At 30 June 2020, there were nil intergroup accounts receivable and accounts payable.

**7 Events After Balance Date**

The financial statements have been prepared based upon conditions that existed at 30 June 2020 and considering those events occurring subsequent to that date. The Board has considered the impact of the Covid- 19 pandemic and have determined that no adjustments be made to the financial statements and they do foresee any issues affecting the going concern assumption.

The Board will continue to monitor the impact of COVID-19 on the Group but at the date of signing this report, the Board does not believe the group has been or will be adversely financially affected by the pandemic. (2019 - Nil).

There are no other significant events after the balance date.



