

QUANDAMOOKA YOOLOOBURRABEE
ABORIGINAL CORPORATION

ANNUAL REPORT 2018-2019

NGALIYA MAGUYDAN

Our Story





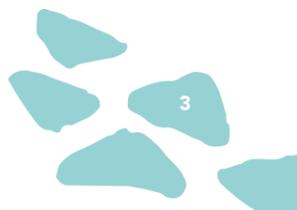
Bing wangan goorijin
baje baru berren,
yura. Barahn ngali
Quandamooka jarala
dandiyirri nyiyaba.

We acknowledge the creator spirit and
Elders past and present. For today we
meet and walk on Quandamooka County.

Jandai Language transcribed throughout by Aunty Sandra Delaney

Language was transcribed as part of the QYAC Indigenous Languages
Preservation and Revival Project

Cover: Quandamooka Festival 2017
Back: Sunset from Goompi, Minjerribah, Image by Huriana Maxwell



ACRONYMS AND ABBREVIATIONS

ATKP	Aboriginal Traditional Knowledge Project
CATSI	Corporations (Aboriginal and Torres Strait Islander) Act 2006
CEO	Chief Executive Officer
DATSIP	Department of Aboriginal and Torres Strait Islander Partnerships
DHPW	Department of Housing and Public Works
DITID	Department of Innovation and Tourism Industry Development
DNRME	Department of Natural Resources, Mines and Energy
DTMR	Department of Transport and Main Roads
EAP	Employee Assistance Program
EHP	Department of Environment and Heritage Protection (DES)
EIS	Environmental Impact Statement
EPBC	Environmental Protection and Biodiversity Conservation Act 1999
ETS	Economic Transition Strategy
GIS	Geographic Information System
GPR	Ground Penetrating Radar
IAS	Indigenous Advancement Strategy
ICC	Incident Control Centre
IJMA	Indigenous Joint Management Area
ILUA	Indigenous Land Use Agreement
MMEIC	Minjerribah Moorgumpin Elders-In-Council Aboriginal Corporation
MoU	Memorandum of Understanding
MRSP	Minjerribah Rehabilitation and Surrender Plan
NBN	National Broadband Network
NSI	North Stradbroke Island
NTA	Native Title Act 1993
NTDA	Native Title Determinations Application
ORIC	Office of the Registrar of Indigenous Corporations
OSL	Optically-Stimulated Luminescence
PBC	Prescribed Body Corporate
PDA	Priority Development Area
QALSMA	Quandamooka Land and Sea Management Agency
QPWS	Queensland Parks and Wildlife Services (and Partnerships)
QSNTS	Queensland South Native Title Services
QUAMPI	Quandamooka Arts Museum and Performance Institute
QYAC	Quandamooka Yoolooburrabee Aboriginal Corporation
RCC	Redlands City Council
RNTBC	Registered Native Title Body Corporate
SIWG	Senior Implementation Working Group
SMBIs	Southern Moreton Bay Islands
TFMS	Township Fire Management Strategies

LANGUAGE GLOSSARY

- Bummeria** Brown Lake
- Canaipa** Russell Island
- Goompi** Dunwich
- Kunjiel** Corroboree
- Minjerribah** North Stradbroke Island
- Minjerribah Ganaba** A Place to Hear, Think and Understand
- Mulgumpin** Moreton Island
- Mulumba** Point Lookout
- Yalingbila** Whale
- Yalingbila Bibula** Whale on the Hill

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MESSAGE FROM THE CHAIRPERSON

As another year passes, we look back over the time that QYAC has been operating. We have a successful business with Minjerribah Camping, have set up the Training facility and are finalising several Economic Transition Strategy projects. Importantly we have delivered on the priorities in QYAC's Strategic Plan and I applaud the hard work undertaken by Dean Parkin and others in talking to people, consulting widely and presenting it to our Members all those years ago.

From watching our younger Rangers working on Mulgumpin as well as Minjerribah, we all know our lands and waters are in safe hands with Quandamooka Land and Sea Management Agency (QALSMA) caring for country like no other. This includes fire management, training, and, participating in state-wide consultations on best-practice fire management.

Quandamooka People are now in a position to have a major role in the SEQ Region as our areas extends to both the mainland, Mulgumpin (Moreton Island) and later the Southern Bay Islands.

It has been an honour and privilege working with our CEO Cameron Costello, my fellow directors, our members, Elders and Traditional Owners.

In Unity,

Dr Valerie J. Cooms
QYAC Chairperson



MESSAGE FROM THE CEO

This year the Quandamooka People and QYAC continued to demonstrate their resilience as we head toward the Mulgumpin Determination and the impending cessation of mining.

Despite many challenges and pressures, QYAC continues to drive forward the agenda that has been set by the Quandamooka People over many years. In return for this trust, QYAC continues to deliver and progress positive native title outcomes. We continue strong employment numbers and have generated many training opportunities. We have maintained Minjerribah Camping as a profitable business and continue to Care for Country through QALSMA, whose role in bush fire management has progressed to be a State-wide success and award-winning leader in this field.

The Queensland State Government's recognition of QYAC's leadership on Country is evident through entrusting QYAC to deliver major infrastructure projects on Country.

These projects include QUAMPI (the Quandamooka Arts and Culture Centre), the new Arts and Cultural Centre, Minjerribah Ganaba (Knowledge Centre) and the Yalingbila Bibula (Whale interpretative facility). Our Rangers continue to deliver amazing on Country activities, our Cultural Heritage Unit undertook significant protection activities and our Corporate Services Unit continue to manage and adapt to the rapid growth of our business.

QYAC also delivered another successful Quandamooka Festival, language revival activities under the guidance of Aunty Sandra Delaney, and the Quandamooka Coast tourism unit embarked on its Yalingbila Whale Watching tours.

This year has seen a number of internal and external challenges and pressures and I thank the QYAC Board, under the leadership of Dr Valerie Cooms, for maintaining their measured disposition.

The Annual Report outlines the positive progress against our Strategic Plan. Reviewing what we have achieved I am extremely proud of our outcomes, but even more excited about the future for the Quandamooka People and the opportunities for our younger generations. QYAC now plays a major role in the landscape of the SEQ region and state of Queensland and with what is on the horizon we must now look forward beyond Minjerribah to governing, planning, protecting and providing for the rest of Quandamooka Country.

I sincerely thank our many supporters – the Quandamooka People, the broader community, government and industry. We are truly progressing towards a glad tomorrow.

Cameron Costello
QYAC CEO

Image: Cameron Costello, Future Tourism Campaign, Photo credit Courier Mail

QYAC BOARD OF DIRECTORS

The Quandamooka Yoolooburrabee Aboriginal Corporation (QYAC) Board of Directors is made up of an elected member of each Apical Ancestor's family. The Board met six times in the last financial year.

BOARD MEMBERS AS AT 30 JUNE 2019



David Burns
Mary Indoole Compigne



Gavin Costelloe
Tommy Nuggin



Greg Egert
Dandruba



Jeanette Burns
King Billy Toompani



Karen Rylance
Weenyeeba



Leigh McPhaill
Kindara



Lizzie Borey
Liza Jungerboi



Lorraine Hatton
Juno (Gonzales)



Natalie Mazzoni
Nellie Kidgeri



Paul Martin
Tilly Dalton



Dr Valerie Cooms
Elizabeth Ruska

Opposite Page Image "Mulgumpin Bipoonya" (Moreton Is Dreaming) by Josh Walker "Mulgumpin Bipoonya" Moreton Is Dreaming, Ngugi people are the people of the Yugari and are descended from the Dolphin Totem Ancestor, the Dreaming has circles joined to each other in lines representing the dolphin's blowhole as they travel surfacing to breathe, in the middle you will see the "Yugaries", all of the small circles represent the sand and waters of "Mulgumpin" Moreton Island and the zig zag lines represent the red earth and the headland of Cape Moreton.



SUB-COMMITTEES OF THE BOARD

Land and Sea Management Committee

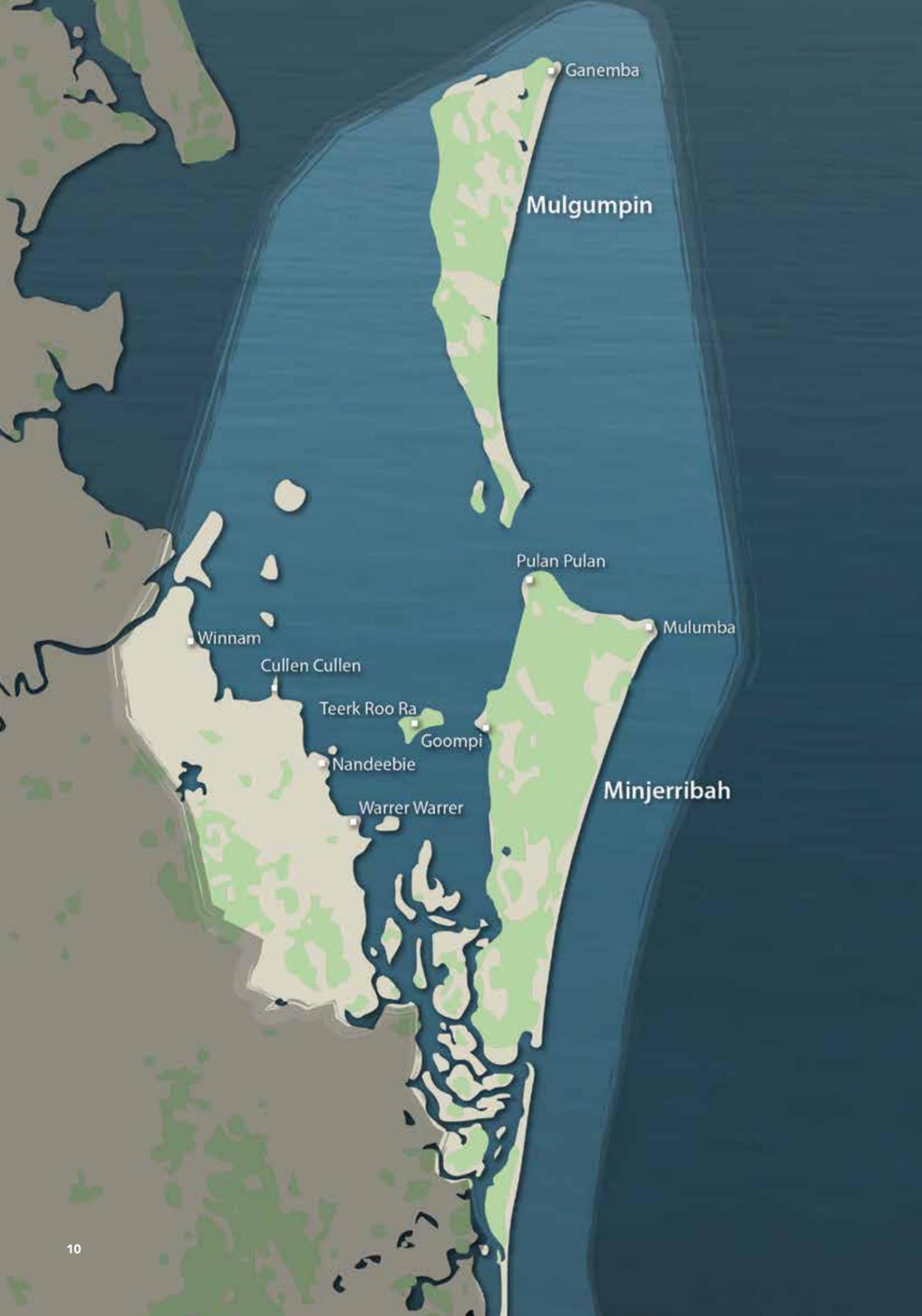
- The Land and Sea Management Committee oversees land and sea management of the Quandamooka Estate Land Use Planning.
- The committee met ten times in the last financial year.
- Members of this committee include: Cameron Costello, Darren Burns, Darryl Low Choy (Chair) and Joel Bolzenius

Finance, Audit and Risk Committee

- The objective of the Finance Audit and Risk Committee is to provide assurance and assistance to the Board on QYAC's financial performance and its investment decision making.
- The committee met five times this financial year.
- Members of this committee include: Cameron Costello, Eddie Senatore (Chair), and Dr Valerie Cooms.

Investment Committee

- The Investment Committee builds the capacity of the Quandamooka People through investment that is low to medium risk, is culturally appropriate, environmentally sustainable and is in accordance with the *Native Title Act 1993* (NTA) and QYAC Constitution.
- The committee met three times this financial year.
- Members of this committee include: Cameron Costello, Eddie Senatore, Howard Guille (Chair), Leigh McPhail and Dr Valerie Cooms.



OUR ORGANISATION

QYAC is a Prescribed Body Corporate (PBC), which is more technically known as a Registered Native Title Body Corporate (RNTBC). QYAC was created in 2011 under the NTA, which requires native title groups to create a PBC to manage their recognised native title rights and interests. The Quandamooka rights and interests on Minjerribah (North Stradbroke Island) include, but aren't limited to:

The right to:

- possess, occupy, use and enjoy the land
- live and be present on the area, including accessing and traversing the area;
- take, use, share and exchange Traditional National Resources and seawater for personal, domestic and non-commercial communal purposes;
- conduct burial rites;
- conduct ceremonies;
- teach on the area about the physical and spiritual attributes of the area; and to
- maintain places of importance and areas of significance to the native title holders under their traditional laws and customs and protect those places and areas from physical harm.

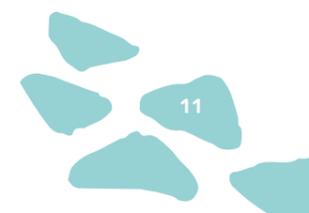
QYAC is registered with the Office of the Registrar of Indigenous Corporations (ORIC), an independent statutory office holder who administers the *Corporations (Aboriginal and Torres Strait Islander) Act 2006 (CATSI Act)*. QYAC is required to operate in compliance with the CATSI Act and is regulated by ORIC. QYAC is also the registered Cultural Heritage Body under the *Aboriginal Cultural Heritage Act 2003 (QLD)*, responsible for cultural heritage management across the Quandamooka Estate.

In addition, QYAC has a number of statutory obligations and key links with the following legislation:

- *North Stradbroke Island Protection and Sustainability Act 2011 (QLD)*
- *Nature Conservation Act 1992 (QLD)*
- *Recreation Area Management Act 2006 (QLD)*
- *Planning Act 2016 (QLD)*
- *Native Title Act 1993*
- *Aboriginal Cultural Heritage Act 2003*

QYAC and the Quandamooka People and our Estate are specifically referenced in the Queensland State Government and local government policies:

- Queensland Eco Tourism Strategy 2016-2020
- Shaping SEQ: The SEQ Regional Plan
- North Stradbroke Island Economic Transition Strategy (NSI ETS)
- Redland City Council (RCC) Tourism Strategy
- RCC Corporate Plan 2018-2023
- RCC Operational Plan 2018-2019



QYAC'S MISSION, VISION AND VALUES

QYAC'S VISION

Quandamooka People caring for Country in a viable economy using traditional and modern knowledge.

Caring for Country heals us both –
HEAL COUNTRY, HEAL PEOPLE.

Being a Quandamooka person means caring for Quandamooka Country. As we care for our Country, we heal the spirit that lives in ourselves and in our Country.

Our knowledge of Country lives in ourselves and in our Country. Our Elders help us to learn and connect with Quandamooka knowledge –
Traditional AND Modern knowledge.



Quandamooka Festival 2019

QYAC'S VALUES

The Quandamooka community's message to QYAC's leaders:
We want you to...

- Be a model - "for other first nations"
- Walk in both worlds – "sustainable ecosystems close to Brisbane"
- Walk through new doors – "have courage - stop worrying about other's opinions"
- Encourage Quandamooka initiative – "provide land but don't run every program"
- Manage in traditional ways – "follow cultural procedure with everything QYAC does"
- Remember to breathe – "don't get so caught in 'native title business' that you are not able to enjoy being there"
- Benefit ALL the community with native title – "not just those who live on the island"
- Dynamic and optimistic – "no fear and negativity on the board"

QYAC'S STRATEGIC GOALS

Our three strategic goals are:

1. Secure the Quandamooka Estate
2. Engage and protect Quandamooka knowledge
3. Become self sufficient

The QYAC Strategic Plan is the foundation for the 2018-2019 Annual Report; these goals are shown in line with QYAC's 2019 internal Operational Plan.



Future Tourism Campaign, Photo credit: Courier Mail

PERFORMANCE REPORT FOR GOAL ONE:

SECURE THE ESTATE

QUANDAMOOKAJA MIRRE – RETURNING COUNTRY



COMPLETE ACQUISITION OF QUANDAMOOKA COUNTRY

QYAC continued to advance the Quandamooka People’s native title aspirations to complete the acquisition of other areas of Quandamooka Country including Quandamooka People #4 (Mulgumpin) and Quandamooka People #5 (Quandamooka Coast) Claims.

To get the best possible outcomes for the Quandamooka People, QYAC established the Quandamooka Claims Negotiation Team representing the spectrum of Quandamooka families and also bringing knowledge and

experience to the negotiation table. The Team was comprised of: Uncle Robert Anderson OAM (Applicant), Cameron Costello, Daniel Crouch, Darren Burns, Leigh McPhail, Nyaree Mewett and Dr Valerie Cooms.

The Team have negotiated Indigenous Land Use Agreement’s (ILUA) that will deliver similar outcomes to those achieved in the Quandamooka People #1 and #2 ILUA’s such as joint management of the National Park, jobs, land for ranger bases, cultural purposes, tourism and economic development.

Quandamooka People #4 - Mulgumpin (Moreton Island) Claim

The Quandamooka People voted at each authorisation meeting of the Mulgumpin Native Title Claim for QYAC to have the authority to negotiate outcomes for Mulgumpin.

The Queensland South Native Title Services (QSNTS) held an authorisation meeting for the claim on 1 December 2018 at the Goompi (Dunwich) Hall.

Unfortunately, due to a disruption in the proceedings which caused some distress to the Elders, the meeting was adjourned to a date to be confirmed.

QYAC will continue working towards authorisation meetings scheduled in the second half of 2019.

On 8 November 2014, the claim was filed in the Federal Court by legal representatives, QSNTS. The claim area includes all of Mulgumpin, up to the high water mark. There was no sea country included in the claim.

On 25 February 2012, the Quandamooka People #4 Claim over Mulgumpin was authorised by the Quandamooka native title claim group. At the meeting, Aunty Evelyn Parkin and Uncle Robert Anderson were authorised by those present as Applicants for the claim.

On 25 March 2014, the claim was accepted for registration by the National Native Title Tribunal.

In April 2017, the State agreed to progress towards a consent determination of native title. Since that time the QSNTS (on behalf of the Applicants), QYAC, the State and the other respondents have been negotiating to reach an agreement.



QUANDAMOOKA PEOPLE #4 MULGUMPIN (MORETON ISLAND) CLAIM

QUANDAMOOKA PEOPLE #1 & 2 MINJERRIBAH DETERMINATION

QUANDAMOOKA PEOPLE #5 QUANDAMOOKA COAST CLAIM

Quandamooka People #5 – Quandamooka Coast Claim

The Quandamooka Coast Claim was originally authorised in February 2012 and the area was amended by the claim group at an authorisation meeting in October 2016. The amendments were made on advice from QSNTS and the boundaries of the claim area were reduced.

QSNTS engaged Dr Ray Wood to undertake a connection report on behalf of the Quandamooka People #5 Claim. This report has been submitted to the State for their consideration with the view of a consent determination in the next financial year. The connection report will focus on traditional connection evidence in support of the claim. This claim will be a significant step to expanding the Quandamooka Estate and gaining the Quandamooka People’s rights and interests recognised on the mainland.

Quandamooka People #6 (Greater Quandamooka Area) Claim

Due to the complexity of the negotiations for the Mulgumpin Native Title Determinations Application (NTDA) and the Quandamooka Coast NTDA, the Quandamooka People #6 Claim has not substantially progressed. QYAC envisages that this will be a priority in the coming financial year.

Quandamooka People #1 and #2 - ILUA with State Government

Due to technical errors that were included in the original Quandamooka People and the State of Queensland ILUA, QYAC and the State have agreed to progress an ILUA which validates a range of future and past acts undertaken by the State and others. QYAC has made substantial progress on the Validation ILUA this financial year. In June 2019, QYAC received the first draft of the Validation ILUA which will go through a thorough and extensive negotiation process to ensure that the Quandamooka People are compensated appropriately. It is anticipated that the ILUA will be authorised in the next financial year.

Native Title Notifications

As a direct result of native title, s24 Future Act Notifications under the NTA are received from the State Government concerning many activities proposed to be undertaken within the Quandamooka Estate. QYAC has the opportunity to comment on these applications and provide advice regarding possible impacts to the native title rights and interests of the Quandamooka People.

QYAC, as joint managers of the Naree Budjong Djara, have the right to consent or veto significant activities undertaken within the national park.

Over the financial year, the Cultural Heritage and Native Title Unit have assessed around 130 notifications regarding native title and over 250 cultural heritage notifications.



Opposite Page: Quandamooka People #4 - Mulgumpin (Moreton Island) Claim and Quandamooka People #5 – Quandamooka Coast Claim. This Page: Ranger on Quandamooka Country



LAND USE PLANNING

Landbank

In accordance with the ILUA and Strategic Plan strategy of Securing the Estate, QYAC has nominated land to be drawn down as either Aboriginal Land Act land or Freehold land, including some to be added to the National Park estate. The State Government is in the process of reviewing those nominations against State interests, and the Queensland Fire and Emergency Services department is providing advice to the Department of State Development, Infrastructure and Planning on those nominations. Once confirmed, the State will proceed to rezone, and the lands will be able to be drawn down by QYAC. The QYAC Board is in the process of developing a Quandamooka Living on Country Policy in consultation with the Elders in Council.

Economic Transition Strategy (ETS) Projects

The Land and Sea Management Committee reviewed draft designs relating to a number of ETS projects designed to support the transition from a sand mining economy. The Committee identified areas for improvement to ensure appropriate consideration of Country and culture. This process is ongoing and progressing well.

Minjerribah camping infrastructure development and improvement

A steering committee approved the installation of six accommodation units, three Eco-Tents, two Wabi two-bedroom units, and one Wabi three-bedroom unit on the Deanbilla Bay (Adam's Beach) site. The location of the units, access and fencing were approved by the steering committee.

QYAC are processing the production of architectural drawings for approval by the Minjerribah Camping Board. Temporary glamping tents at Deanbilla Bay campground were provided and the steering committee are investigating the Bradbury's campground upgrade first.

Gold Coast Long Term Recycled Water Release Program

The Land and Sea Management Committee identified that the Gold Coast Recycled Water Release Program, proposed by Gold Coast City Council and referred to the Australian Government under the EPBC Act, had potential negative consequences for Quandamooka Country. QYAC made a submission highlighting the lack of consideration for Quandamooka People, Country and values and requested consultation on the pipeline proposal through South Stradbroke Island.

Seqwater Related Matters

The Land and Sea Management Committee is pursuing a number of matters relating to Seqwater operations, ensuring they appropriately consider Quandamooka People, Country and culture in the delivery of their operations that relate to Minjerribah. QYAC has highlighted concerns relating to the extraction of water from Minjerribah and is seeking actions from Seqwater to ensure the future health and protection of Quandamooka Country.

QYAC and Seqwater have settled on a head contract to advance and support the economic aspirations of the Quandamooka People. The Head Contract covers works such as the proposed Part 6 cultural heritage survey of all Seqwater lands on both Minjerribah and the mainland, fire management, eradication of pest pine trees and other incidental work opportunities which may arise.

The Goompi Master Plan

One of the major initiatives under the State Government's ETS has been the development of the Goompi Master Plan. It is a collaborative undertaking between the Queensland Government, QYAC and the RCC.

QYAC has two members on the Goompi Master Plan Committee and has had some input into the Master Planning process. The plan was sent out for public consultation in December with many comments received from the community in general. The Plan must be supported by the RCC prior to any shift of focus into the implementation of the Plan.

In order to set the stage for the future management of Goompi, the Master Plan articulates a vision that Goompi consolidates its role as the gateway to the environmental and cultural sanctuary of Minjerribah and is a sustainable foundation which will support a strong local economy.

It is intended that the Goompi Master Plan will address a number of issues related to the future development within Goompi such as the:

- identification of areas for future residential, commercial, community, cultural, environmental and industrial development;
- provision of opportunities to celebrate and promote the Quandamooka Story and culture;
- identification of necessary upgrades to infrastructure and services to improve liveability;
- acknowledgment and respect for cultural, social and environmental values;
- enhancement of the town's role and appeal as a tourism-friendly destination and gateway to Minjerribah; and
- provision of ongoing benefits for existing residents, including the Indigenous community, who call Goompi home.





RESERVES / LEASED LANDS HELD BY QYAC

Lot 156 on SL6092	Reserve for Scenic, 'Myora Scenic Flore Reserve', Dickson Way, Dunwich
Lot 171 on SL 12421	Reserve for Cemetery, 'Bushland Refuge', Dickson Way, Dunwich
Lot 152 on SL806436	Reserve for Park and Recreation, West Stradbroke Foreshore, North (Amity to Dunwich)
Lot 3 on CP 884282	Reserve for Park and Recreation, 27 Llewellyn Street, Amity
Lot 2 on CP884283	Reserve for Parks, '48-62 Llewellyn Street Wetland', Kindara Street, Amity
Lot 166 on SL9005	Reserve for Recreation, 12 Mile Street, Amity
Lot 1 on CP884285	Reserve for Park and Recreation, 26 Kawana Street, Amity
Lot 154 on SL7653	Reserve for Scenic (Flora), Point Lookout Road, Point Lookout
Lot 159 on SL8330	Reserve for Pasturage, 142-190 'Dickson Way Conservation Area', Dickson Way, Dunwich
Lot 1 on SP247477	Reserve for Cultural Purposes and Open Space, Polka Point, Dunwich
Lot 32 on SL12751	Reserve for Heritage, Historical & cultural Purposes, Bora Ground at Weippin Street Cleveland
Lot 1 on CP 865858	Dunwich Bookings Office
Lot 163 on SL 8381	Adam's Beach Holiday Park
Lot 34 on SP 115965	Bradbury's Beach Holiday Park
Lot 1 on SP199963	Amity Point Holiday Park
Lot 100 on SP206000	Home Beach Holiday Park
Lot 47 on SP207831	Cylinder Beach Holiday Park
Lot 36 SP250105	Reserve for Cultural Purposes, East Coast Road, Dunwich
Lot 39 D90444	Reserve for Scenic Purposes, Rainbow Crescent, Dunwich
Lot 76 SL4907	Reserve for Aboriginal Purposes, The Barracks, Dunwich
Lot 135 & Lot 148 SP 250106	Reserve for Cultural Purposes, East Coast Road, Dunwich
Lot 152 SP297202	Reserve for Recreational Purposes, Brown Lake
Lot 801 D9045	Reserve for Cultural Purposes, Dunwich
Lot 1 SP306495	Reserve for Recreational and Scenic Purposes, Point Lookout
Lot 123 SL8105 and Part Lot 67 SP104056	Reserve for Scenic Purposes, The Pines
Lot 161 SP304733	Reserve for Recreation, East Coast Road Dunwich
Lot 169 SL9059	Reserve for Quarry, North Stradbroke Island



Blue Lake, Naree Budjong Djara National Park

INDIGENOUS PROTECTED AREA

Naree Budjong Djara National Park

The Land and Sea Management Committee are working with the State Government to deliver the expansion of Naree Budjong Djara National Park as authorised under the ILUA by the Quandamooka People. Native title rights will not be impacted by the expansion.

Management Planning Process

QYAC is jointly progressing the Naree Budjong Djara National Park Indigenous Joint Management Area (IJMA) Plan with Queensland Parks and Wildlife Services (QPWS) and Partnerships. The protected area planning process is a values-based management framework, identifying key park values both cultural and natural; their condition, trend, and strategic management directions to improve or maintain the value's condition.

Currently in draft, this outcomes-based plan will prioritise management actions, adapting these to changing trends identified through regular monitoring and reporting. Monitoring and reporting have delivered accountability into protected area management and justifies resourcing decisions. QYAC is active in this process with a dedicated protected area planner employed by QYAC, ensuring the protection of Quandamooka values and traditional management practices remain at the forefront of managing Naree Budjong Djara.

Upon completion of a draft management plan, a public consultation process will enable community feedback to be provided directly to QYAC and QPWS and Partnerships for consideration.

ACHIEVE WORLD HERITAGE AREA STATUS

The QYAC Strategic Plan outlines the direction by QYAC members for the acquisition, control and protection of Quandamooka Country. World Heritage Listing, led by QYAC, would achieve this for Quandamooka People by ensuring Country is protected and managed by the Traditional Owners in partnership with government and relevant industries.

QYAC is committed to working towards World Heritage status for the Quandamooka Estate. QYAC has executed a contract with the State Government which provides funding for QYAC to work in partnership with the State to achieve a Tentative Listing. The Land and Sea Management Committee has formed a project team to lead the process with the need for additional resources being identified.



Pilot with Peter

GOAL TWO PERFORMANCE REPORT:

MANAGE AND PROTECT QUANDAMOOKA KNOWLEDGE AND ESTATE



QUANDAMOOKA NGANA YINELDA GUNGAMURI – KEEPING QUANDAMOOKA KNOWLEDGE

KNOWLEDGE IS SAFELY STORED AND ACCESSIBLE

This financial year, QYAC changed from Google Drive to Dropbox for digital storage. Dropbox allows for restricted personnel access to confidential information such as the ILUAs.

QYAC continues to update Registers such as; the Lands Title Register; the Land Interest Register; Notifications Register; Research Register holding many new and old research papers and publications; Members Register, and the Register of Consultants.

Aboriginal Traditional Knowledge

The Aboriginal Traditional Knowledge Project (ATKP) engaged Elders and knowledge holders in the identification and collation of Aboriginal traditional knowledge, including the cultural importance (lore and customs) of flora, fauna and the landscape within the IJMA. This knowledge is presented in a report that contains mapping information of these locations. This information is used to inform protected area management

and decision making, the joint management plan, and park operations to ensure significant species and areas are appropriately protected.

QYAC's intentions are to continue to work in partnership with QPWS to deliver mutually beneficial outcomes for Quandamooka Country. It is expected that QPWS understand and appreciate the delicate situation that QYAC are in as the holder and minder of Quandamooka People's sensitive cultural information.

CULTURAL HERITAGE

QYAC is the Cultural Heritage Body for Minjerribah, Mulgumpin and a number of Southern Moreton Bay Islands (SMBIs) extending over the Quandamooka Coast onto the mainland.

On 30 June 2017, QYAC became the Cultural Heritage Body for the area covered by the Quandamooka Coast Native Title Determination. All cultural heritage assessments were completed in accordance with Part 6 of the *Aboriginal Cultural Heritage Act 2003* and Cultural Heritage Management Plans were

all undertaken in accordance with Part 7 of the *Aboriginal Cultural Heritage Act 2003*.

Seven years on from the Native Title Consent Determination on Minjerribah in 2011, QYAC has monitored over 300 projects which involve ground disturbing activities in the Cultural Heritage Body Region. These projects include the implementation of the cultural heritage management recommendations included in the Cultural Heritage Management

Plans associated with the Part 6 surveys listed. The Quandamooka Land and Sea Management Agency (QALSMA) Cultural Heritage Unit currently employs three casual Monitors, a full time Cultural Heritage Coordinator and a full time Cultural Heritage Officer; all Quandamooka People. The Unit also employs the expertise of an Archaeologist and an Administrative Officer.



Mulgumpin, Little Sand Hills, Opposite page: Cultural Heritage Training on Minieriba

National Broadband Network (NBN) East Coast Road

QYAC has been engaged by the NBN to undertake a Part 6 survey of the proposed route of the NBN line along East Coast Road. The survey results identified that there were no new cultural heritage sites in the location of the proposed NBN cable, however the four sites that were previously recorded during the Department of Transport and Main Roads (DTMR) survey of East Coast Road were identified and their condition assessed.

QYAC will be undertaking further work with the NBN, particularly in monitoring activities along East Coast Road and North Stradbroke Island (NSI) townships, as well as undertaking Part 6 surveys on the SMBIs.

Weinam Creek Priority Development Area (PDA)

In response to the Weinam Creek PDA submission, QYAC was engaged by Redlands Investment Corporation to undertake a Part 6 survey of the area. Areas of high risk and known cultural heritage were identified and on-going negotiations regarding the protection of heritage are progressing slowly.

Shoreline - Lend lease

Shoreline Residential development have expanded their area in the acquisition of an additional property. QYAC completed a site inspection over one day where an artefact scatter was identified, recorded and photographed. A due diligence report has been completed and a Part 6 survey report will be updated to include the additional area and recommendations from the diligence report.

Canaipa (Russell Island)

The Cultural Heritage Unit conducted a Part 6 survey on all RCC lands. A total of twenty-two culturally significant sites were identified and recorded during the survey including:

- Three (3) shell scatters
- Two (2) artefact scatters
- Four (4) isolated artefacts
- Two (2) earthen arrangements (Bora rings)
- One (1) Ochre source
- Ten (10) Scarred trees

The Bora rings on Canaipa had been previously recorded, however the locations had been lost over time. QYAC has now registered these new and previously recorded sites on the Department of Aboriginal and Torres Strait Islander Partnerships (DATSIP) Register to ensure that they are protected into the future.



Toondah Harbour PDA

As the Registered Cultural Heritage Body, QYAC has been engaged and funded by Walker Corporation to undertake a Part 6 cultural heritage survey of the Toondah Harbour Redevelopment to protect the Aboriginal cultural heritage within the area. The cultural heritage survey was conducted, and preliminary findings were:

- Aboriginal sites were identified within the area
- Historical assessment notes the area has had significant ground disturbance.
- Areas under development have been identified as being of risk to cultural heritage and further investigative work has been recommended.

The Land and Sea Management Committee undertook a review of the draft Toondah Harbour Environmental Impact Statement (EIS) Guidelines issued for community consultation in accordance with the *Environmental Protection and Biodiversity Conservation Act* (EPBC Act). QYAC provided a response to the Australian Government highlighting that QYAC believes the EIS guidelines are insufficient in meeting the objectives of the EPBC Act relating to appropriate Indigenous engagement and consideration of Quandamooka People's country and values. It has been requested that there is more appropriate consultation with QYAC by the Australian Government before the guidelines are finalised.

QYAC undertook the cultural heritage assessment of the area for both European and Indigenous Heritage and are awaiting the final reports from consultants Everick Heritage Pty Ltd.



Redlands Coast Sports and Recreation Precinct

QYAC was contracted by the RCC to undertake the cultural heritage works on the blocks recently acquired by the Council. A number of sites were located during the survey and mitigation and avoidance strategies have been recommended.

Wallen Wallen Creek

QYAC entered into an arrangement with The University of Queensland to undertake works at the 20,000-year-old Wallen Wallen Creek site. The site is considered the oldest published site on the East Coast of Australia. It would be scientifically significant to prove that Wallen was inhabited 20,000 years ago given some archaeologists have previously stated Aboriginal People did not live on the East Coast.



Rangers on Quandamooka Country. Opposite page: Rangers on Quandamooka Country

Rangers and Cultural Heritage officers of QALSMA hand cleared the culturally significant site. Professor Chris Clarkson, Dr Kelsey Lowe, Rangers and Cultural Heritage Unit staff attended the site and undertook a non-intrusive Ground Penetrating Radar (GPR) survey and a magnetometer survey to successfully establish the location of the previous archaeological investigation on the site. On 17 - 20 June 2019 the University of Queensland, Everick and QYAC removed all the old backfilled material in the old excavation by hand. As the Wallen Wallen Creek site is located on an active mining lease, there were additional safety requirements to follow. QYAC produced job risk analysis that all staff needed to comply with.

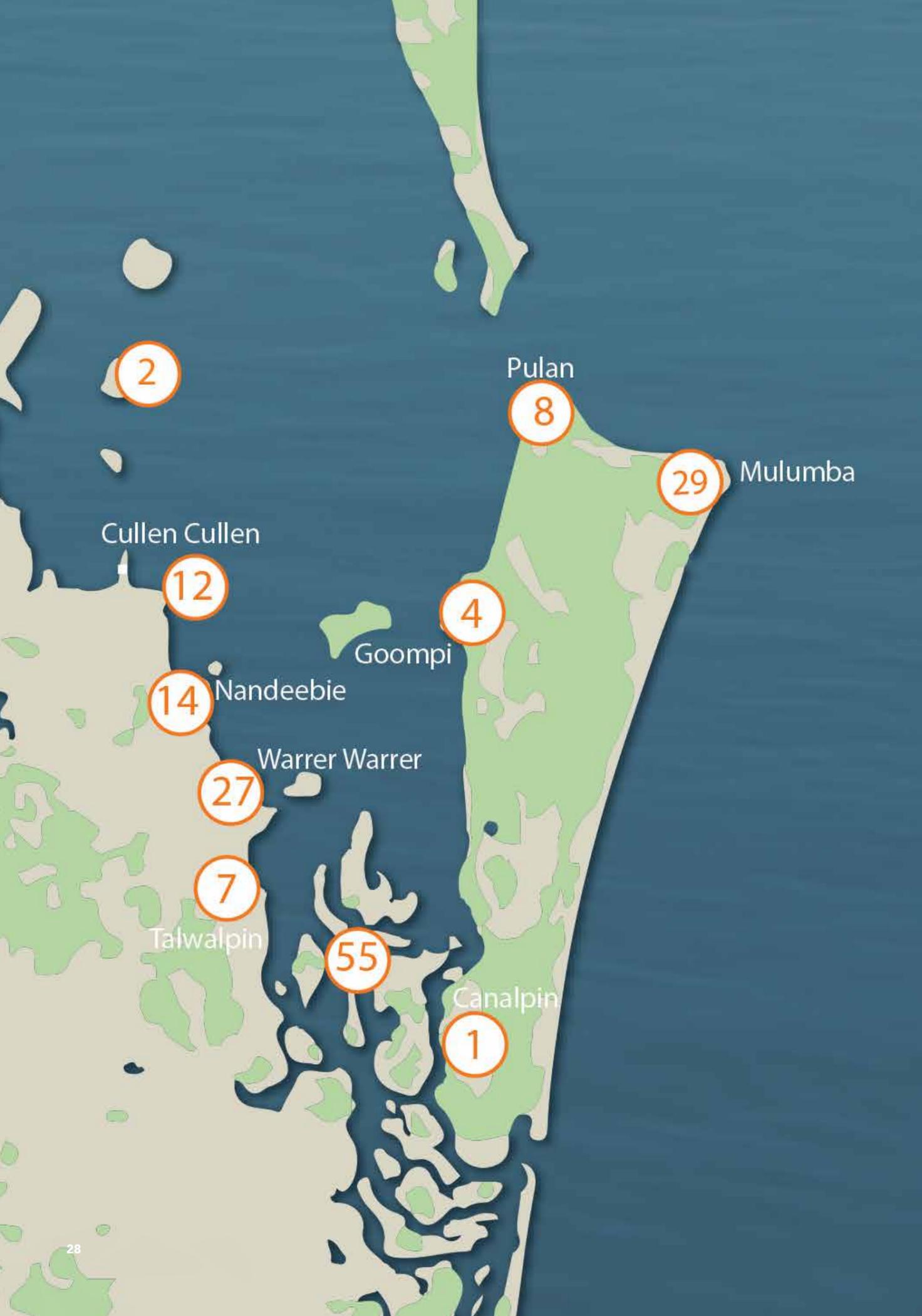
OSL dating samples were taken from the site. Results and confirmation of the age of the site will be available in the next financial year.

East Coast Road Rolling Project

DTMR has committed to a three-phase project for road reserves along East Coast Road. The first Phase included GPR and augering which was completed in June 2018. It showed area of midden extending subsurface in important areas along Capembah and Yerrol Creeks. The results will provide a basis for future works along the reserve corridor, including the possible location of Pleistocene sites which have not been disturbed in the area.

Naree Budjong Djara Rolling Plan

QYAC recently had approved at the Senior Implementation Working Group (SIWG) meeting an increase in funds and a further three-year commitment to undertake survey and excavation works in the National Park. This project will provide a comprehensive overview of the cultural values on the Quandamooka Joint Management Areas.



CULTURAL HERITAGE PROJECTS

The Cultural Heritage unit completed the following in this financial year:

Redlands, Indigscapes and Macleay Island Cultural Heritage Inspections	Point Lookout Installation of Aquatic Safety Signs at Deadman's Beach; Frenchman's Beach; North & South Gorge (Gorge Walk); South Gorge Beach; Main Beach	Point Lookout Headland Park East Coast Road and Kennedy Drive Outdoor Shower Installation
Ormiston Tolson Terrace, Installation of Footpath	Redland Bay 125 Esplanade Revegetation	Point Lookout Cylinder Beach Bore Locations
Thornlands Ziegenfusz Road Footpath Installation	Point Lookout Cylinder Beach Camp Ground and Adder Rock Camp Ground Inspections	Dunwich Adams Beach Camp Ground Gate Repair
Redland Bay Hamilton Street Lighting Design	Russell Island Green Seal Program	Capembah East Coast Road Fence Installation
Ormiston Hilliards Creek Platypus Corridor Park Renewal	Point Lookout Deadmans Beach Reserve Planting	St Helena Island Replacement Store and Gantry and Pit Installation
Wellington Point Birkdale Road Public amenities Three Paddocks Park	Coochiemudlo Island Laurie Burns Recreation Reserve Shed Water and Sewerage Infrastructure	Redland City, Various Locations Bus Shelter and Seat Renewal Program.
Thornlands Freshwater Park Playground Extension	Amity Point 19 Ballow Street Old Schoolhouse Park Playground Soft Fall Replacement	Redland City - Ormiston Sturgeon Street at Starkey St Bus Shelter and Seat Renewal Program
Redland Bay Denham Boulevard Playground expansion	Wellington Point 318-324 Birkdale Road, Three Paddocks Park, Double BBQ and Slab Installation	Minjerribah and Coochiemudlo Island Stump Grinding Various Locations.
Macleay Island Corroboree Place Park Shade Sail	Birkdale, 142-146 Victor Street William Taylor Memorial Park, Nature Play	Mount Cotton Community Park Lighting and Electrical Stage 2
Russell Island Ranora Avenue Park Shade Sail Construction	Point Lookout Headland Park car park replanting of trees and shrubs	Dunwich Adams Beach Camp Grounds Unit Constructions
Birkdale, Sunnybay Drive Park Renewal	Capalaba Kilkenny Street Blarney Street Park Renewal	Bummiera/Brown Lake Road Resurfacing
Capalaba Krimmer Place Park Renewal	Russell Island 34-36 Orme Drive Drainage Improvements	Point Lookout Cylinder Beach Camp Ground Deck
Lamb Island, Lucas Drive Renewal Program Sports Tennis Court	Russell Island No. 41 The Boulevard Installation of Soak pits Road reserve	Point Lookout Cnr East Coast Road and George Nothling Drive Storm Water Drain
Coochiemudlo Island Barge Ramp Construction	Cylinder Beach Park and Car Park Works	Coochiemudlo Island Victoria Parade East Beach access track repair
Amity Point Kindarra Street Drain Repair Works	Macleay Island Cross Street and Corner of Kate Street Drainage Improvements	Point Lookout Tramican Street and East Coast Road Clean open Drain
Amity Point Toompany Street Drain Silt Removal	Dunwich Junner Street Causeway Restabilisation	Russell Island Green Seal Program 2019 (Canaipa Ridge Rd; Little Cove Rod; Main View Drive; Oxford St; Willes St)
Amity Point Claytons Road Drain Silt Removal	Point Lookout, Amity and Dunwich Installation Recreational Aquatic Safety Signs	Wellington Point Bibury Street Park
One Mile Track Maintenance	Point Lookout Adder Rock Camp Ground Shade Sail Excavation	Wellington Point Bligh St Demolition Works
Coochiemudlo Island Victoria Parade South Bollard Installation	Point Lookout Adder Rock Camp Ground Solar Power Upgrade	Point Lookout WWTP Tramican St Tree Removal
Redland Bay Collins St and School of Arts Road Upgrade (Near Queen and Penzance St)	Point Lookout Amity Point Camp Ground Solar Power Upgrade	Point Lookout Samarinda Drive Installation of Power Poles
One Mile Tree Removal and Stump Grinding Drain Site	Wellington Point Starkey Street Road Widening (Belford Dve to Duncan St)	Point Lookout Timbin Walking Track Cutter St Drain Cleaning and Pipe Installation
One Mile/Dunwich Pump Station 144 Replace Switchboard/Vent Pole	Victoria Point Wilson Esplanade Les Moore Park Upgrade	Point Lookout East Coast Road Storm Water Drain Outlet
Macleay Island Green Seal Project Various Locations	Dunwich Adams Beach Fence Line Removal and Installation	Cleveland, Thorneside, Capalaba Pedestrian Bridge Renewal Program - Mooroondu Cricket Club, Ivy St, Thorneside; Helen St, Thorneside adj to 78 Queens Esp; Capalaba Regional Park 1-17 Old Cleveland Rd;
Coochiemudlo Island War Memorial Park Pathway Connection	Dunwich, Polka Point Sign Installation (Nandeebie Bora Ring and Polka Point Foreshore)	Coochiemudlo Island Flinders Beach Fencing
Minjerribah East Coast Road Excavations	Russell Island Drop Down Bollard and Bollard Installations - Various Locations.	Capembah East Coast Road Sign Installation
Bummiera/Brown Lake Bin, Sign and concrete removal.	Point Lookout Kennedy Dr, Installation of fence	UQ Cultural Heritage Presentation
Wellington Point Shade Sail Construction	Two Mile - SCR Corridor - Vegetation Trimming	Coochiemudlo Island Installation of 400 Tubestock
St Helena National Park Building Excavations	Thorneside Queens Esplanade Beth Boyd Park Public Toilet refurbishment	



Recreation Trails. Opposite page: Mapping Aboriginal Traditional Knowledge

RIGHTS ARE PROTECTED

Aboriginal Land Act Grant of Freehold

QYAC has succeeded in expanding the Quandamooka Estate outside that which was agreed to in the 2011 ILUA. With the end of mining on Minjerribah, the Department of Natural Resources, Mines and Energy (DNRME) agreed to the transfer of land currently going through the relinquishment process with Sibelco to QYAC. This has been granted as Aboriginal Land Act Freehold and will become part of the IJMA and the National Park. Neither QYAC nor the Quandamooka People have to pay rates on the title.

The expansion of the National Park is a major milestone for the Quandamooka People and the acquisition of the Quandamooka Estate. The deeds will be officially handed over in the new financial year.

Bummeria (Brown Lake)

QYAC is the Reserve Trustee for Bummeria and has been developing a Management Plan for the area. As the area will eventually be placed in the Naree Budjong Djara National Park, QPWS provided funding for the upkeep of the park. The funding has been invested in Bummeria's amenities such as cleaning, vegetation clearing and maintenance of the road.

Water Management Plan

QYAC successfully secured a State election promise for stronger involvement in the area of water management on Minjerribah.

QYAC is working with the Minjerribah Ministerial Forum for a Water Management Plan, including looking at the status of water systems on the island and identifying areas where water management can be improved. This included looking at the status of water systems on the island.

Restriction of boat access to Capembah Creek

Concerns were raised by some members of the community that motorised boating activities in the creek were causing degradation. The management of the creek is included in the Moreton Bay Marine Park as a responsibility of the RCC. QYAC was in discussions with Marine Parks to implement a temporary restricted access area under Section 29 of the *Marine Parks Act 2004*. The matter is ongoing and expected to be settled in the next financial year.

Recreational Trails

The Recreational Trails project is coordinated by the Land and Sea Management Committee for the ETS and funded by the Queensland Government.

The project has engaged with stakeholders to ensure the new ecotourism-based recreational trails are a community-focused industry that advances reconciliation while respecting the aspirations of the Quandamooka People. Engagement occurred through several public consultations, a public survey, and through

direct consultation with the Quandamooka People, the RCC, State Government agencies, Minjerribah businesses, and the wider community.

This financial year has seen the creation of the Quandamooka Country Trails Inventory Database and Mapping Program, and publication of the Tourism and Recreational Activities Demand Study for Quandamooka Country. In addition, the Jarlo Beetle Track to Mt Vane was designed and constructed by the QYAC Land and Sea Rangers.

The Quandamooka Eco-cultural Tourism and Outdoor Recreation Planning Strategy and Trails Network Plan will continue to be developed in the next financial year, as well as the design and costing for the first stage of a Quandamooka Country trail network. Integrating other ETS projects such as QUAMPI and Yalingbila Bibula (Whale on the Hill) into the track network and promoting high quality sustainable tourism will be priorities in the next financial year.





QYAC Rangers conducting planned burns on Minjerribah
Opposite page: Quandamooka Elders, information session

Progressing Fire Management Strategies

In October 2018, QYAC was recognised through the Get Ready Queensland – Resilient Australia Awards for the Minjerribah Bushfire Management Strategies to protect Minjerribah’s townships. QYAC secured a grant in November 2018 to employ a Bushfire Management Plan Project Officer to facilitate the implementation of the Strategies.

On 28 November 2018, as bushfires once again threatened Minjerribah, QYAC were represented 24 hours a day at the Incident Control Centre (ICC), and were heavily involved in decisions about managing the bushfire response. The ICC’s planning and response was heavily informed by QYAC’s mapping and Geographic Information System (GIS) capability.

QYAC’s involvement highlighted the Quandamooka People’s knowledge of methods to contain the fire, and their cultural advice was sought on critical matters by all agencies. Involvement of Sibelco and Seqwater through QYAC was a critical success factor in the response to the 2018 bushfire, and ensured cultural and ecological values were protected in line with the Minjerribah Bushfire Management Strategies.

The 2019 Queensland Budget committed significant funding for QYAC to deliver implementation of the Minjerribah Fire Township Fire Management Strategies (TFMS) over 4 years, with execution of the Deed of Grant scheduled to be completed in the next financial year. This project provides confidence in the protection from

wildfire for Quandamooka People and Minjerribah residents, as well as significant economic, employment, and training opportunities.

In its implementation, the TFMS seeks to achieve the protection of life, property, cultural heritage, and environmental assets across Minjerribah. The chief priority of these works is to implement defensible township protection and provide a strategic response in the event of a summer bushfire. Following this, priority will shift to implementing the Asset Protection Zones on other vulnerable locations adjacent to living areas. These works across a range of tenure types is a Queensland first and aims for a collaborative approach to fire management on Minjerribah delivered by the Quandamooka People.

SUMMARY OF SUBMISSIONS

QYAC continually fights for the cultural heritage and native title rights of the Quandamooka People. Over the financial year, QYAC have made numerous submissions to Parliamentary enquiries, Legislative reviews and Supreme Court judgements. Some highlights of the submissions include:

- Submission regarding the Weinam Creek PDA, which has cultural significance for the Quandamooka People and is likely to impact on sensitive environmental areas. QYAC submitted that the Quandamooka People should have been engaged with over the decision and included in any future processes.
- Parliamentary Submission challenging the ‘Last Man Standing’ rule in the *Aboriginal Cultural Heritage Act 2003* after the *Nuga Nuga Aboriginal Corporation v Minister for Aboriginal and Torres Strait Islander Partnerships* challenge in the Supreme Court.
- Submission to Brisbane City Council regarding the proposed relocation of a Green Waste Facility to Cowan Cowan, Mulgumpin. QYAC submitted that the proponent did not consult with QYAC and, while supportive of a green waste facility, are concerned by the potential threats to native Bushland.
- Submission to the State Development, Natural Resources and Agriculture Industry Development Committee for the review of Fisheries (Sustainable Fisheries Strategy) Amendment Bill 2018.

EDUCATE AND ENGAGE TRADITIONAL OWNERS ABOUT NATIVE TITLE, LAND MANAGEMENT AND CULTURAL HERITAGE

Community engagement

QYAC has increased communication and engagement with QYAC members and members of the wider community. A wide range of information about the role and activity of the organisation has been provided and from this a number of positive responses were received.

QYAC is committed to providing Quandamooka Elders Lunchtime Information Sessions, QYAC Traditional Owner Information Sessions, Quandamooka Combined Aboriginal Organisations Forum, General Public Information Sessions, and were available to the community at Mulumba (Point Lookout) Markets. QYAC will also continue with QYAC members mailouts, social media updates, emails and ongoing consultation.

Quandamooka Cultural Heritage Training

QYAC has held seven Cultural Heritage Training sessions this financial year. Training was attended by different local and state government departments, local Minjerribah residents, and private enterprises such as Red Dog architects and the University of Queensland.





Quandamooka Festival at Deanbilla Bay. Opposite page Resilient Australia Awards

GOAL THREE PERFORMANCE REPORT:

BECOME SELF SUFFICIENT

YAGABILINYA DURRANNYA – CREATING, GROWING



STRENGTHEN THE ORGANISATION

QYAC has evolved throughout the year and, with growth set to continue, will reshape and reform to accommodate emerging areas of interest and activity. Through advice from its committees, QYAC continues to adjust, re-evaluate and explore variations of its internal systems to become more resilient, efficient and effective.

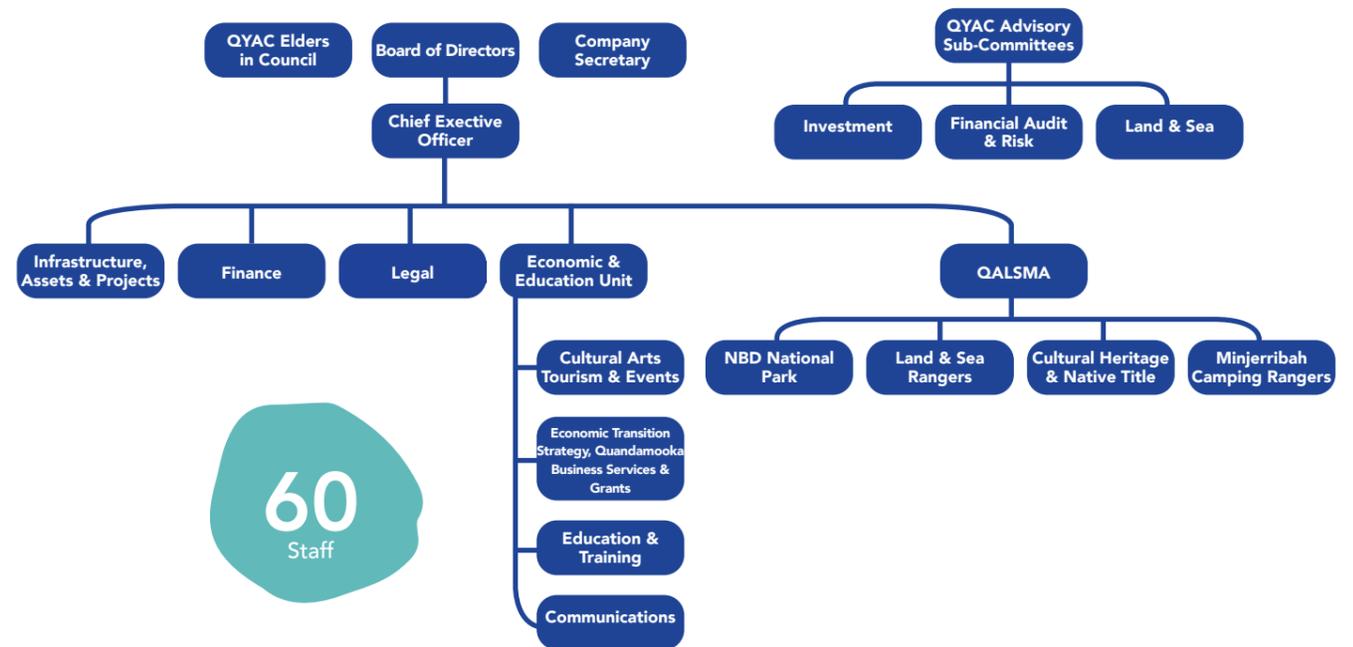
Quandamooka Awards

QYAC was a finalist in the 2018 Indigenous Governance Awards, for Reconciliation Australia.



Ngaliya Maguydan QYAC Annual Report 2018-2019

ORGANISATIONAL STRUCTURE



60 Staff



Rangers on Quandamooka Country
Opposite page: Quandamooka Peoples 8th Anniversary of Native Title

Quandamooka Aboriginal Land and Sea Management Agency (QALSMA)

QALSMA is the unit within QYAC responsible for the planning, management and protection of the Quandamooka Estate. QALSMA ensures compliance with regulations and local laws in the use of native title lands and waters, and plays an active role in fire management, weed management, and pest control. QALSMA also advocates for the protection of Quandamooka Country from activities that may have an impact on them.

QALSMA actively works with local community organisations, industry stakeholders and education institutions to undertake research and activities aimed at caring for Country. QALSMA also works collaboratively with local, State and Federal agencies regarding joint management of Naree Budjong Djara National Park to protect cultural heritage and preserve our lands and seas for future generations.

Units within QALSMA include:

- Cultural Heritage and Native Title Unit
- Naree Budjong Djara Rangers
- Environmental Heritage Protection (EHP) Rangers
- Indigenous Advancement Strategy (IAS) Rangers
- Fee for Service Rangers
- Minjerriabah Camping Rangers

Generate Systems, Policies And Procedures

The Land and Sea Management Committee has been working toward establishing policies in relation to matters concerning the Quandamooka Estate. Policies that have been drafted include:

- Drone usage;
- Water;
- Tourism;
- Domestic Dogs;
- Economic Development;
- Renewable Energy;
- Visual and Audio Recording;
- Sustainability;
- Visitor Access protocol;

- Research Protocol;
- Burial on Country;
- Protocols applying to Cultural and Traditional Knowledge;
- Signage Strategy;
- Protocol for Identified Species; and
- Hunting protocols.

Corporate Services

Corporate Services provide human resourcing, financial, project management and legal support to QYAC's internal customers and business partners. In addition to serving corporate knowledge, this unit also provides a platform of learning for internal and external students, and a revenue stream to support the growth and success of QYAC.

822
Members

Units within Corporate Services include:

- Cultural Arts, Tourism and Events (Quandamooka Coast, Quandamooka Cuisine and Quandamooka Festival)
- Economic and Education Unit (Minjerriabah Ganaba, Quandamooka Business Services, Grants and Projects)
- Infrastructure, Assets and ETS Major Projects
- Finance Operations
- Legal Operations
- Administration

Staff

As at June 2019, QYAC employed 60 staff which includes 47 Quandamooka People, 8 Indigenous People, and 5 non-Indigenous People. Across the business, QYAC also employed nine trainees, including school-based trainees.

Employee Assistance Program (EAP)

The health and mental well-being of QYAC employees is vital. There has been a spike in lateral violence toward QYAC and QYAC staff that is impacting on staff well-being. QYAC arranged for all employees to have access to an EAP, which supports employees through confidential telephone counselling.

QYAC REPRESENTATION ON OTHER BOARDS AND COMMITTEES

The CEO continues to participate in the Minjerriabah Ministerial Forum to drive forward QYAC's agenda in a range of areas including; issues related to Sibelco and the National Park; the Economic Transition Strategy; Mulgumpin Native Title Claim; World Heritage progression; and water management. The CEO continued to play a role on the ETS Steering Committee.

The CEO also represents QYAC on the following:

- First Nations Climate Summit Leadership Group
- Queensland Koala Advisory Council
- The Moreton Bay Foundation
- Queensland Tourism Industry Council
- Moreton Bay Fisheries Working Group
- Moreton Bay Tourism Reference Group
- Minjerriabah Futures Committee
- Quandamooka Combined Aboriginal Organisation Forum
- Redlands Coast Tourism Sub-Committee
- Study Queensland Employer Champions Group
- Healthy Land and Water Indigenous Advisory Group
- Minjerriabah Ministerial Forum





Cameron Costello, Jackie Trad and Tom Cutbush, MoU Signing Opposite page: Gadjundabu Marumba Gubiyiyanya (Tourism for a Glad Tomorrow) Launch

PARTNERSHIPS AND COLLABORATIONS

Healthy Land and Water MoU

QYAC's relationship with Healthy Land and Water continues to grow and strengthen with both organisations continuing to progress actions in support of an MoU first agreed in 2014. This includes collaboration on recording cultural and environmental values on Quandamooka Country and addressing threats and impacts.

The QYAC CEO and Land and Sea Committee Chair both have made contributions to the Indigenous Engagement Strategy of Healthy Land and Water, while Healthy Land and Water contributed the services of their Strategic Partnership Manager, both through secondment arrangements and ongoing support for Land and Sea activities. Next year's joint activities include further feral animal control and new initiatives to protect large marina fauna from ship strike.

Sibelco

During the financial year, QYAC, Sibelco and the State Government committed to intensive negotiations to resolve and accelerate the relinquishment of lands covered by mining leases held by Sibelco. QYAC has negotiated a Minjerribah Rehabilitation and Surrender Plan (MRSP) to provide for the inclusion of Quandamooka decision making practices and traditional land management practices. According to the draft MRSP, mining lease surrender will be progressive with the least impacted leases being surrendered and rehabilitated first.

The Statement of Intent entered into between the three parties clearly incorporates a shared focus on maintaining local jobs, economic, and environmental outcomes. Further, the parties will facilitate achieving common rehabilitation objectives and implement the Island's ETS to create new sustainable economies.

QYAC also successfully negotiated an incoming Land Holder Agreement, which provides terms for QYAC to undertake rehabilitation activities on expired mining leases.

The Star Entertainment Group

Following a 16-month trial, in April 2019 The Star Entertainment Group committed to an exclusive long-term supply partnership with QYAC. The agreement enables up to 140 native beehives on Minjerribah, with The Star Entertainment Group as the only company outside of the Quandamooka People to access the honey.

The partnership has created job and training opportunities for Quandamooka People both on the island and through exposure and training opportunities with The Star Entertainment Group. Quandamooka native bee honey was showcased in a honey-infused chocolate treat supplied to guests at the 2019 annual TV WEEK Logie Awards held on 30 June.

Sealink

QYAC's CEO has been progressing an MoU with Sealink through the Investment Committee and as approved by the board. QYAC and Sealink developed a joint application for the Attracting Tourism Fund for city-to-island cruises.

Partnership with Sealink has included hire of a vessel for Yalingbila Tours (Whale Tours), and commitment of support for the 2019 Quandamooka Festival in the next financial year. The development of stronger relationships with Minjerribah Camping and Quandamooka Coast Tours in terms of promotion, product development and sales commissions will be assessed.

Sealink have provided a vessel for hire, promotion and business expertise for Yalingbila Tours.

University of Queensland

An MoU was signed between QYAC and The University of Queensland in February 2019 to work collaboratively on Quandamooka Country. This included implementation and support for construction of Yalingbila Bibula, and ongoing partnership. The University of Queensland contributed funding to the Yalingbila Bibula.

Launch of Tourism Strategy

The Gadjundabu Marumba Gubiyiyanya (Tourism for a Glad Tomorrow) Strategy was developed by QYAC as part of the ETS. Implementation of the five-year strategy has begun, providing self-determination opportunities and gaining an equitable share of the income generated from tourism activities, while placing ecological and cultural sustainability as the primary requirement for tourism on Quandamooka Country.

Relationships with medium-large tourist operations are the most feasible starting point and have been progressed in the past financial year.

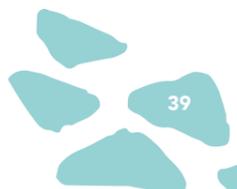


GENERATE REVENUE STREAMS

Quandamooka sustainable tourism survey

Working with questions drafted by the Department of Innovation and Tourism Industry Development (DITID) and relevant to the ideas on the Quandamooka sustainable tourism strategy, an online survey was created and distributed to Quandamooka People. 107 survey responses were submitted with the key trends including:

- sustainable tourism must recognise and respect values of Quandamooka People;
- Quandamooka People must play a role in the management of sustainable tourism on Country;
- planning must consider cultural and environmental factors first and foremost;
- protect Culture and Country;
- sustainable tourism can make employment opportunities;
- capping 4WD access numbers;
- plastic free island;
- master planning; and
- cultural awareness education.





Yalingbila Tours
Opposite page: Quandamooka Coast, Pierodactyl Tour

Yalingbila Tours

QYAC obtained an active permit and is now in the business development phase to ensure that tourism activities delivered under the permit are appropriate for Quandamooka Country whilst also being profitable.

Yalingbila Tours was officially launched on 27 June 2019. These tours will showcase the Moreton Bay region nationally and internationally, giving QYAC the opportunity to lead the way in the whale watching industry. Being the only Aboriginal owner-operated whale tours in Australia gives Yalingbila Tours a key advantage in the market.

QYAC has entered into wet-hire agreement for one year with Sealink. On the vessel are Aboriginal guides, and hosts with the aim of recruiting and upskilling all personnel. Proudly presenting Quandamooka artistry, the Sealink vessel is wrapped in artwork by Lincoln Costelloe while the company logo was created by Delvene Cockatoo Collins.

Quandamooka Coast

The Quandamooka Coast division within QYAC has been gaining momentum. The team has provided over 859 meals to the community, with positive feedback from diners. Over 113 tourists since October have participated in Quandamooka Coast Cultural Tours.

Quandamooka Coast is continuing to receive an increasing number of bookings for their cultural tours and catering.

Medibee Project

A three-year trial of the production of medicinal honey from Leptospermum and other nectar and pollen producing flora species started in 2018. The trail is a partnership between QYAC and Medibee and was approved by the Board under rigorous conditions recommended by the Land and Sea Investment Committees. The Cooperative Research Centre for Honey Bee Products, based at the University of Western Australia, is doing research for QYAC to ensure there are no impacts on the native bee population. This includes real-time filming of insects visiting the flowers of native flora.





Minjerribah Camping

Minjerribah Camping

Quandamooka People, through QYAC, became 100% owner and operator of Minjerribah Camping on the 1st November 2018. Since the 1st November 2018, Minjerribah Camping Board of Directors has had a majority of Quandamooka representatives, and two suitably experienced and skilled independent directors.

As with any tourism-based business, the Minjerribah Camping staffing numbers fluctuate based on peaks and occupancy of campgrounds. During the December 2018 peak, we employed 43 staff, 30 of whom reside on Minjerribah, including 25 full-time and 18 casuals. Of all staff, 23 were Quandamooka People.

Business planning

The Minjerribah Camping business plan is focused on; promoting Quandamooka cultural integrity and values through holiday experiences; identifying other potential revenue streams; achieving fewer total numbers of guests and more income; and an increased emphasis on family-friendly camping and holiday experiences on Minjerribah. Protection of Minjerribah Land and Sea country underpins Minjerribah Camping's business planning.

Ecological Sustainability

The Solar Project has resulted in solar panels installed at over 11 sites throughout the island. These included installation of solar panels to all campgrounds, as well as the Minjerribah Camping head office in Dunwich. The Solar Project aims to create 91.8kW of power to drastically reduce energy costs while still providing guests with the necessary and expected facilities.

Goal 3 Become Self Sufficient

Capital Expenditure Programs

The Minjerribah Camping Board approved Capital Expenditure Program has seen upgrades including a major upgrade to the sewerage system at Amity Point campground, new air conditioning systems for Adder Rock and Amity Point campgrounds' cabins, and housing upgrades at Cylinder Beach and Adder Rock. Additional facility upgrades include;

- new televisions, appliances, fridges and furniture;
- upgrades to children's play area;
- new curtains and blinds for cabins and houses;
- refurbishment of BBQ areas;
- Solar Panel upgrades throughout all campgrounds.

Staff Training and Development

Minjerribah Camping place a huge importance on the personal and professional development of all staff. We plan to continue with many proposed staff training programs including Staff Supervision, First Aid, Cultural Heritage training, Waste Management and Sustainability, Safe Chemical Handling and Storage, Customer Service, Event and Project Management and Team Building programs.

Firefighting, First Aid Refreshers, 4WD vehicle training, Software/PC basics, Occupational Workplace Health and Safety and Certified Trainer courses will continue to be a focus into the next financial year.

Marketing Initiatives

Minjerribah Camping continues to run multi-faceted marketing strategies, targeting off-peak periods to improve overall occupancy rates and identification of new guests. Supporting Quandamooka Coast Tours, research and educational groups (including schools and universities), has and will continue to be a focus to ensure higher occupancy rates.

By continually improving and diversifying our range of camping products, type of camping facilities and enhancing the quality of infrastructure and support for our guests, Minjerribah Camping will continue to grow and develop as a successful Indigenous owned and managed business on Minjerribah.



Quandamooka Festival, Yulu Burri Ba Dances. Below: QUAMPI impression by Cox Architects

PERFORMANCE REPORT:

EDUCATION, ARTS AND CULTURE

QUAMPI

QUAMPI (Quandamooka Art Museum and Performance Institute), is the new contemporary arts and cultural centre being planned for Minjerribah. For over thirty years, Elders and their families have contributed to discussions about having a Cultural Centre on the Island. The concept, ideas and aspirations for the new Cultural Centre have evolved and a site has been selected at Deanbilla Bay, Goompi.

Concept drawings and artist impressions of what QUAMPI could look like have been developed. Consultations held with Elders, Traditional Owners, families, businesses and other stakeholders have informed the design process. Consultations have included workshops, meetings and an online survey. An Artist Reference Group has been formed from these consultations to guide the planning process.

QUAMPI will be:

- a place that presents a permanent collection of contemporary art and artefacts that tells the stories of Quandamooka culture and artists;
- a place for dance, performance, events and functions;
- a place for Quandamooka People to host visitors on Country and learn about Quandamooka culture;
- a place where children can explore Quandamooka culture and get creative; and
- a place for showing and sharing other First Nations contemporary art from around Australia and the world.

QUAMPI will compliment, not duplicate, existing services such as Minjerribah Ganaba (Place to hear, Think and Understand), the North Stradbroke Island Historical Museum and Saltwater Murriss.

Cox Architects have been contracted to develop the final plans for QUAMPI. Construction is expected to commence in early 2020 and be ready for opening in mid 2021.





Quandamooka Festival
Opposite page: Aunty Sonja Carmichael weaving & Weaving at Quandamooka Festival 2018
& Yalingbila Bibula Impression by Cox Architects

QUANDAMOOKA FESTIVAL

This financial year covers the end of the 2018 Quandamooka Festival and the beginning of the 2019 event. The successful 2018 event was directed by Aunty Avril Quail. In 2019, the 5th year of the Quandamooka Festival, we celebrated the Year of Indigenous Languages. The Quandamooka Coast Team led the 2019 Festival, held from 1st June until 30th August. Yura!, Saturday's opening event held in Goompi, included markets, weaving, childrens activities, food stalls, a dance circle and music stage; followed by an Opening Night Concert on Saturday night and Welcoming of the Whales on Sunday Mulumba.

The Festival was again a huge success with a beautiful welcome from our elders, dancing by

the Yulu Buri Ba Dance Group performances by Uncle Joe Giea, Georgia Corowa and Roger Knox. Saturday nights Opening Concert was widely anticipated by the community and visitors to Minjerribah. We were proud to see our own Nix play alongside internationally acclaimed artists Thelma Plum and Baker Boy.

The remaining two months of the 2019 Quandamooka Festival will include the NAIDOC Winnam Kunjriel where Scott Darlow will perform; the Goompi Kunjriel where we will host First Nations dance groups from around Queensland; and the Closing Night Concert with headline acts Jessica Mauboy and Dan Sultan supported by Blakbeats and Provokal.

Communication
Quandamooka
Festival Facebook
post reach within 28
days = 31039k
people

For the past five years the Quandamooka Festival has been held over three months. Based on feedback from community and other stakeholders, from 2020 the Festival will be held over 4 days in August. The Festival will continue to celebrate our culture through dance, song, visual arts, performance and food.

A new three-year Business and Marketing Plan is being developed to continue to grow the Festival as an important event for our community. It will also position the Quandamooka Festival as well as a national significant event where we continue to strengthen our relationships with other First Nations peoples through cultural exchange and host visitors to our country to learn about our culture.

YALINGBILA BIBULA (WHALE ON THE HILL)

The Yalingbila Bibula will tell the story of Minjerribah's Traditional Owners and our continuous connection to the Eastern Australian Humpback yalingbila (whale), which regularly migrate past Minjerribah. The Yalingbila Bibula will house the 15-metre skeleton of the yalingbila that washed ashore at Mulumba in 2011.

The shelter will also include information on Eastern Australian Humpback yalingbila, share the traditional stories and the key role Mulumba has played in international yalingbila research and whaling politics. The shelter will contain a hydrophone and The University of Queensland research pod, so visitors can enjoy the unique experience of watching a yalingbila pass and hear its song, look at the skeleton and talk to a researcher simultaneously.



Planning for Yalingbila Bibula

The Cultural Heritage Unit conducted a Cultural Heritage Survey at Mulumba for Yalingbila Bibula in December 2018. Hand augering and transects were set up to assess for surface and sub-surface material.

- Four (4) registered DATSIP sites are located within the 200m of the Study Area.
- The area was assessed to be disturbed.
- A GPR survey was conducted to investigate the possibility of buried shell middens. No resulting data indicated the presence of Aboriginal Cultural Heritage.

Fact Sheets were created for all questions pertaining to the facility. The initial designs were released to the public and the response was extremely positive. While some in the community do oppose the proposal, there are many people who support the current site. The current site was cleared by Cultural Heritage Studies, and a yalingbila interpretive facility was highlighted for the Mulumba Reserve after strong consultation with the Quandamooka Community for the ETS in the 2011 Indigenous Business Plan.

QYAC has been working closely with world-class architects COX, yalingbila bone specialists, the Queensland Museum, The University of Queensland, and experts in rehabilitation to ensure that the design compliments the environment. The project will also restore sections of the original shape and features of the landscape and vegetation that had been disturbed by previously built structures.

Community members were able to view the designs at the QYAC office. The Department of Housing and Public Works (DHPW) will complete the Principal Consultancy and Design tender on 16 July 2019.

Yalingbila Bibula will have a minimal footprint, be culturally sensitive, and partially restore the surrounding landscape and vegetation. The construction of Yalingbila Bibula is expected to be completed early 2021.





Minjerribah Ganaba. Impression by Architects
Opposite page: Minjerribah Ganaba trainees

**MINJERRIBAH GANABA
(PLACE TO HEAR, THINK AND
UNDERSTAND)**

The former Dunwich State Secondary School has been repurposed to become Minjerribah Ganaba. Minjerribah Ganaba will provide a modern venue for delivering education, training and employment on Minjerribah.

Programs delivered

From September 2018 to June 2019, Minjerribah Ganaba delivered over 1754 training hours on Country. Programs included:

- Deadly Digital – a digital literacy program ran in collaboration with RCC
- Jandai Language Workshop

- Certificate IV in Work Health and Safety
- Machinery tickets
- Forklift licences
- Driving lessons
- Certificate III in Business
- Certificate III in Maritime Operations
- Certificate II in Tourism
- Certificate III in Tourism

Minjerribah Ganaba will be further developed over the coming year to include an extensive range of programs and be recognised as an important Indigenous Knowledge Centre, a place of First Nations innovation and research, and

a place for learning traditional cultural practices such as weaving and carving. It will be a regional Indigenous Tourism, Hospitality and Training Hub, and a place of Quandamooka Language revitalisation. It will provide local and regional programs alongside national and international learning opportunities.

We will deliver training across a wide range of industries including:

- Cultural Practices
- Agriculture, food and natural resources
- Arts, audio visual technology and communications
- Business, management and administration
- Hospitality and tourism

Our future vision for education and training will:

- Focus on the individual – Quandamooka People have good prospects and confidently pursue economic opportunities
- Focus on place – Quandamooka Country is world renowned for fostering innovation and research
- Focus on community – The Quandamooka community drives and leverages jobs and investment based on resilient, sustainable small businesses
- Focus on the entity – QYAC as a leader in native title and cultural protection and ensures a sustainable economic future for Quandamooka People.

Refurbishment of Minjerribah Ganaba

The planned refurbishment will provide a fit-for-purpose facility with mobility access that contributes to the growth of the island’s education, training and employment. It will also provide office and storage space for the QYAC corporate and business services, rangers, the Quandamooka Festival team, and office space for Minjerribah business and service providers.

Jandai Wularaba

Jandai Wularaba is the Place of Jandai Language; reviving Jandai, Gower and Nunagal language in the Quandamooka community. Jandai Wularaba has been set up to ensure our languages continue to be used in and around Quandamooka Country on a daily basis now and into the future. Language reclamation, or revival, involves combining archival material with the community-held knowledge that has survived.

In the past financial year, the QYAC Indigenous Languages Preservation and Revival Project was successful in conducting a language conference and 5 additional community workshops to progress this mission.



CONSOLIDATED FINANCIAL REPORT

**QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)**

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**QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES
ICN 7564**

**CONSOLIDATED FINANCIAL REPORT
FOR THE YEAR ENDED 30 JUNE 2019**

DIRECTORS' REPORT

Your Directors present their report on the operations of the Corporation for the financial year ended 30 June 2019.

Directors

The Directors in office at any time during or since the end of the financial year are:

Valerie Cooms (Chairperson)	Jeanette Burns
David Burns	Dwayne Little
Paul Martin	Leigh McPhail
Karen Rylance	Lorraine Hatton
Natalie Mazzoni (appointed 10 Nov 2018)	Elizabeth Borey (appointed 10 Nov 2018)
Greg Egert (appointed 17 Nov 2018)	Leigh Gross (ceased 10 Nov 2018)
Donald Costelloe (ceased 10 Nov 2018)	Isaac Burns (alternate Director, ceased 13 Nov 2018)
Gavin Costelloe (alternate Director to Dwayne Little, appointed 8 Dec 2018)	

The Directors have been in office since the start of the financial year unless otherwise stated.

Operating Result

The consolidated group posted a surplus after income tax of \$179,958 (2018: \$1,811,230).

Principle Activities

The principle activity of the Corporation during the financial year was Registered Native Title Body Corporate for the Quandamooka People. The consolidated group includes an entity which carried on a camping business, Minjerribah Camping.

The Corporation also provides a range of other services relating to native title including, but not limited to:

- Ensuring the Quandamooka people are aware of their obligations as native title holders as well as informing them on any developments in the native title claim area.
- Assist the Quandamooka people in harnessing their resources and seeking opportunities to create a sustainable industry 'on country'.
- Act as a representative of native title organisations in general to make legislative and administrative changes to improve the native title system.
- Working with the Queensland Government to support the economic transition towards sustainable economies for current and future generations of Quandamooka People.

Significant Changes in the State as to Affairs

No significant changes in the Corporation's state of affairs occurred during the financial year.

Auditor's Independence Declaration

A copy of the auditor's independence declaration as required under section 339-50 of the Corporations (Aboriginal & Torres Strait Islander) Act 2006 is set out on the following page.

Signed by two directors in accordance with a resolution of the Board of Directors:



Valerie Cooms



Leigh McPhail

Dated: 17.11.19

AUDITOR'S INDEPENDENCE DECLARATION UNDER SECTION 339-50 OF THE CORPORATIONS (ABORIGINAL & TORRES STRAIT ISLANDER) ACT 2006

We declare that, to the best of our knowledge and belief, during the year ended 30 June 2019 there has been:

- no contraventions of the auditor independence requirements as set out in the Corporations (Aboriginal & Torres Strait Islander) Act 2006 in relation to the audit; and
- no contraventions of any applicable code of professional conduct in relation to the audit.

PKF Canberra



Ross Di Bartolo
Partner

Dated: 17 November 2019

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2019

	Notes	2019 \$	2018 \$
Revenue			
Revenue from grants		4,114,728	2,634,067
Revenue from camping & accommodation		4,465,265	2,863,662
Revenue from holiday van & permits		1,124,553	722,672
Revenue from other ordinary activities	2(a)	3,223,769	3,676,408
Total Revenue		12,928,315	9,896,809
Expenses			
Administration & consulting charges		1,178,540	790,906
Cost of direct goods & services (camping)		870,410	550,780
Depreciation and amortisation expenses		403,179	237,602
Employee benefits expenses	3(a)	6,345,587	4,471,420
QBS contractors & materials		479,450	740,077
Other expenses from ordinary activities	3(b)	3,424,652	2,243,332
Total Expenses		12,701,818	9,034,117
Profit/(loss) before income tax		226,497	862,692
Less: Income tax expense		(46,539)	(96,048)
Profit/(loss) for the year		179,958	766,644
Other comprehensive income			
Net contribution (Minjerrabah Camping)	2(b)	-	1,044,586
Net gain on revaluation of non-current assets		-	-
Other comprehensive income for the year		-	1,044,586
Total comprehensive income/(loss) for the year		179,958	1,811,230
Profit/(loss) attributable to members of the entity		179,958	1,811,230
Total comprehensive income/(loss) attributable to members of the entity		179,958	1,811,230

The accompanying notes form part of these financial statements.

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 \$	2018 \$
CURRENT ASSETS			
Cash and cash equivalents	4	10,951,344	10,981,346
Trade & other receivables	5	1,156,803	564,051
Other assets	6	530,048	178,928
TOTAL CURRENT ASSETS		12,638,195	11,724,325
NON-CURRENT ASSETS			
Property, plant and equipment	7	4,562,875	3,245,301
TOTAL NON-CURRENT ASSETS		4,562,875	3,245,301
TOTAL ASSETS		17,201,070	14,969,626
CURRENT LIABILITIES			
Trade & other payables	8	9,655,009	8,502,406
Other liabilities	9	3,086,847	1,943,399
Provisions	10	1,063,155	1,021,893
TOTAL CURRENT LIABILITIES		13,805,011	11,467,698
NON-CURRENT LIABILITIES			
Other liabilities	11	39,181	-
TOTAL NON-CURRENT LIABILITIES		39,181	-
TOTAL LIABILITIES		13,844,192	11,467,698
NET ASSETS		3,356,878	3,501,928
EQUITY			
Retained profits		3,356,878	3,501,928
TOTAL EQUITY		3,356,878	3,501,928

The accompanying notes form part of these financial statements.

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2019

	Note	Retained Earnings \$	Total Equity \$
Balance at 1 July 2017		1,690,698	1,690,698
Net Surplus/(Loss) for the year		1,811,230	1,811,230
Balance at 30 June 2018		3,501,928	3,501,928
Balance at 1 July 2018		3,501,928	3,501,928
Prior Year Adjustment	12	(325,008)	(325,008)
Net Surplus/(Loss) for the year		179,958	179,958
Balance at 30 June 2019		3,356,878	3,356,878

The accompanying notes form part of these financial statements.

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 30 JUNE 2019

	Notes	2019 \$	2018 \$
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts from customers		12,982,865	11,530,572
Payments to suppliers and employees		(11,354,648)	(9,983,364)
Interest received		37,001	9,313
Income tax received		-	650,061
Net cash provided by/(used in) operating activities	15(b)	1,665,218	2,206,582
CASH FLOW FROM INVESTING ACTIVITIES			
Cash received on acquisition of Minjerribah Camping		-	1,622,876
Payment for property, plant and equipment		(1,720,753)	(445,395)
Net cash used in investing activities		(1,720,753)	1,177,481
CASH FLOW FROM FINANCING ACTIVITIES			
Proceeds/(repayment) from borrowings		25,533	-
Net cash provided by/(used in) financing activities		25,533	-
Net increase/(decrease) in cash held		(30,002)	3,384,063
Cash at beginning of financial year		10,981,346	7,597,283
Cash at end of financial year	15(a)	10,951,344	10,981,346

The accompanying notes form part of these financial statements.

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC is a corporation domiciled in Australia. The Corporation is a prescribed body corporate, as defined under the Native Title Act 1993, in relation to the Quandamooka Native Title Claim. Its role is to hold, protect and manage determined native title in accordance with the objectives of the Quandamooka People.

Reporting Basis

The Corporation applies Australian Accounting Standards – Reduced Disclosure Requirements as set out in AASB 1053: *Application of Tiers of Australian Accounting Standards*.

These consolidated financial statements are general purpose financial statements that have been prepared in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the Corporations (Aboriginal and Torres Strait Islander) Act 2006. The Corporation is a not-for-profit entity for financial reporting purposes under the Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the Australian Accounting Standards Board has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of the financial statements are presented below and have been consistently applied unless otherwise stated.

The consolidated financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs. It does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets. The amounts presented in the financial statements have been rounded to the nearest dollar.

Consolidation

The consolidated financial statements incorporate the assets, liabilities and results of entities controlled by Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC (as the parent entity) at the end of the reporting period. A controlled entity is an entity over which Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC has the power to govern the financial and operating policies so as to obtain benefits from its activities.

The controlled entities included in the consolidated financial statements are:

- Quandamooka People's Gift Fund; and
- Quandamooka MC Holdings Pty Ltd.
- Minjerribah Camping Pty Ltd.

In preparing the consolidated financial statements, all intragroup balances and transactions between entities in the consolidated group have been eliminated in full on consolidation.

The following is a summary of the material accounting policies adopted by the entity in the preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

(a) Income Tax

Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC and the Quandamooka People's Gift Fund are exempt from income tax under Division 50 of the Income Tax Assessment Act 1997.

Quandamooka MC Holdings Pty Ltd and Minjerribah Camping Pty Ltd are subject to income tax on taxable profits. Income tax is recognised in the consolidated financial statements as an expense on a tax payable basis. Income tax expense and income tax liability disclosed in the financial statements relates entirely to Minjerribah Camping Pty Ltd.

(b) Cash

For the purposes of the statement of cash flows, cash includes cash on hand and at call deposits with banks or financial institutions, investments in money market instruments maturing within less than two months and net of bank overdrafts.

(c) Revenue

Revenue from the rendering of a service is recognised upon the delivery of the service to the customers.

Grant funding revenues, which is subject to contractual grant funding conditions, are recognised proportionally as expended during the financial year in order to match the revenue with the relevant project expenditure. Any portion of grant funds which have not been fully expended during the year are recognised as unspent grant funds and shown as a payable within the balance sheet (refer to accounting policy Note 1(g) Payables).

Interest revenue is recognised on a proportional basis taking into account the interest rates applicable to the financial assets. Other revenue is recognised when the right to receive the revenue has been established. All revenue is stated net of the amount of goods and services tax (GST).

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(d) Property, Plant and Equipment

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

Plant and equipment

Plant and equipment is measured on the cost basis.

The carrying amount of plant and equipment is reviewed annually by the directors to ensure it is not in excess of the recoverable amount from those assets. The recoverable amount is assessed on the basis of the expected net cash flows which will be received from the assets employment and subsequent disposal. The expected net cash flows have not been discounted to present values in determining recoverable amounts.

Depreciation

The depreciable amount of all fixed assets including buildings and capitalised leased assets, but excluding freehold land, are depreciated over their estimated useful lives to the Corporation commencing from the time the asset is held ready for use. Properties held for investment purposes are not subject to a depreciation charge. Leasehold improvements are amortised over the shorter of either the unexpired period of the lease or the estimated useful lives of the improvements.

The depreciation rates and useful lives used for each class of depreciable assets are:

Class of fixed asset	Depreciation rates/useful lives	Depreciation basis
Building/Camps	2.5% - 4%	Straight Line
Motor Vehicles	22.5%	Diminishing Value
Office Equipment & Software	25% - 66.67%	Diminishing Value/Straight Line
Plant & Equipment	30% - 37.5%	Diminishing Value

(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 Taxation 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 expense. Receivables and payables in the statement of financial position are shown inclusive of GST.

(f) Receivables

Trade receivables and other receivables are recorded at amounts due less any provision for doubtful debts.

(g) Payables

Liabilities are recognised for amounts to be paid in the future for goods and services received, whether or not billed to the Corporation. Any portion of grant funds received and not expended on the relevant grant project during the relevant financial year are recognised as unspent funds and disclosed as a payable until such time.

(h) Employee Benefits

Provision is made for the entity's liability for employee benefits arising from services rendered by employees to the statement of financial position date. Employee benefits expected to be settled within one year together with benefits arising from wages, salaries and annual leave which may be settled after one year, have been measured at the amounts expected to be paid when the liability is settled.

(i) Investments

Investments represent the cost of the Corporations investment in ventures entered into for the benefit of the Quandamooka People.

(j) Impairment of Assets

At each reporting date, the Corporation reviews the carrying values of its tangible 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 comprehensive income.

Where it is not possible to estimate the recoverable amount of an individual asset, the Corporation estimates the recoverable amount of the cash-generating unit to which the asset belongs.

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

NOTE 1: STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

(k) Provisions

Provisions are recognised when the Corporation has a legal or constructive obligation, as a result of past events, for which it is probable that an outflow of economic benefits will result and that outflow can be reliably measured. Provisions recognised represent the best estimate of the amounts required to settle the obligation at the end of the reporting period.

(l) Business Combinations

Business combinations occur where an acquirer obtains control over one or more businesses, which results in the consolidation of its assets and liabilities.

A business combination is accounted for by applying the acquisition method, unless it is a combination involving entities or businesses under common control. The business combination will be accounted for from the date that control is obtained, whereby the fair value of the identifiable assets acquired and liabilities (including contingent liabilities) assumed is recognised (subject to certain limited exceptions).

When measuring the consideration transferred in the business combination, any asset or liability resulting from a contingent consideration arrangement is also included. Subsequent to initial recognition, contingent consideration classified as equity is not remeasured and its subsequent settlement is accounted for within equity. Contingent consideration classified as an asset or liability is remeasured each reporting period to fair value, recognising any change to fair value in profit or loss, unless the change in value can be identified as existing at acquisition date.

All transaction costs incurred in relation to the business combination other than those associated with the issue of a financial instrument are recognised as expenses in profit or loss when incurred.

The acquisition of a business may result in the recognition of goodwill or a gain from bargain purchase.

(m) Going Concern

This report has been prepared on the going concern basis, which contemplates the continuity of normal business activity and the realization of assets and the settlement of liabilities in the normal course of business.

For the year ended the 30 June 2019, the Group had current liabilities of \$13,805,011 compared to current assets of \$12,638,195. Current liabilities exceed current assets by \$1,166,816.

The Board of Directors believe the Group to be a going concern and is able to pay its future liabilities in the ordinary course of business and are of the view that the continued profitability of the camping business and other business services projects will improve the Group's short term liquidity ratios. The Directors believe the Group will be viable and continue as a going concern due to the following:

- Continued profitability of the Group;
- Improved management of debtors and cash flows;
- Additional future revenue streams;
- Focus on managing future levels of operational and capital expenditure;

If Group is unable to continue as a going concern it may be required to realize its assets and extinguish its liabilities other than in the normal course of business and at amounts different from those stated in the financial report.

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
NOTE 2: REVENUE		
(a) Revenue from other ordinary activities		
Rental income – Minjerribah Camping Partnership	-	231,801
Cultural Heritage Monitoring & Training	518,810	435,051
Cultural Heritage Surveys	246,110	783,510
Land Management Income	-	50,843
IBA – Debt forgiveness	234,754	-
Interest Income	37,001	9,313
Miscellaneous Income	287,079	62,760
Other non-accommodation camping revenue	288,324	163,787
QBS Contracts	1,611,691	1,939,343
	3,223,769	3,676,408
NOTE 3: EXPENSES		
(a) Employee benefits expenses		
Salary & wages	5,516,897	3,805,541
Superannuation	515,226	347,294
Other employment costs	313,464	318,585
	6,345,587	4,471,420
(b) Other expenses from ordinary activities		
Advertising & marketing	207,394	110,526
Computer expenses	126,453	123,499
Cultural heritage	554,369	205,174
Equipment & materials	750,165	427,513
Meetings, travel & conferences	251,956	213,769
Office utilities & requisites	839,205	474,338
Other services	64,718	239,594
Other expenses	144,119	147,977
Vehicle expenses	486,273	300,942
	3,424,652	2,243,332

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
NOTE 4: CASH & CASH EQUIVALENTS		
Cash at bank – Operating accounts	262,950	1,208,256
Cash at bank – Royalties account	8,104,271	7,121,858
Cash at bank – Savings accounts	2,523,179	2,596,897
Cash at bank – Other accounts	60,053	54,044
Cash on hand	891	291
	<u>10,951,344</u>	<u>10,981,346</u>

NOTE 5: TRADE & OTHER RECEIVABLES

Trade debtors	910,576	501,976
Less: Provision for Doubtful debts	(387)	(5,660)
	<u>910,189</u>	<u>496,316</u>
Other receivables	246,614	67,735
Trade & other receivables	<u>1,156,803</u>	<u>564,051</u>

(i) **Provision for Impairment of Receivables**

Current trade receivables are generally on 30-day terms. These receivables are assessed for recoverability and a provision for impairment is recognised when there is objective evidence that an individual trade receivable is impaired. These amounts have been included in other expense items.

(ii) **Credit Risk — Trade & Other Receivables**

The Corporation does not have any material credit risk exposure to any single receivable or group of receivables.

Amounts are considered as 'past due' when the debt has not been settled within the terms and conditions agreed between the Corporation and the customer or counter party to the transaction. Receivables that are past due are assessed for impairment by ascertaining solvency of the debtors and are provided for where there are specific circumstances indicating that the debt may not be fully repaid to the Corporation.

The Corporation does not hold any financial assets whose terms have been renegotiated, but which would otherwise be past due or impaired.

NOTE 6: OTHER ASSETS

CURRENT		
Accrued interest – royalty account	1,909	2,927
Accrued revenue - other	386,293	70,645
Prepayments	141,846	105,356
	<u>530,048</u>	<u>178,928</u>

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
NOTE 7: PROPERTY, PLANT AND EQUIPMENT		
PLANT AND EQUIPMENT		
QLC building - at cost	649,200	649,200
Campsites & improvements - at cost	2,133,485	1,895,912
Less accumulated depreciation	(231,752)	(152,518)
	<u>2,550,933</u>	<u>2,392,594</u>
Motor vehicle – at cost	272,104	272,104
Less accumulated depreciation	(144,106)	(96,346)
	<u>127,998</u>	<u>175,758</u>
Office equipment & software - at cost	466,515	330,405
Less accumulated depreciation	(233,719)	(159,902)
	<u>232,796</u>	<u>170,503</u>
Plant & equipment - at cost	2,000,535	881,202
Less accumulated depreciation	(577,124)	(374,756)
	<u>1,423,411</u>	<u>506,446</u>
Capital projects (work in progress) – at cost	227,737	-
Total property, plant and equipment	<u>4,562,875</u>	<u>3,245,301</u>

(a) Movements in Carrying Amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year

	Building/ Camps \$	Motor vehicle \$	Office equipment & software \$	Plant & equipment \$	Capital projects (WIP) \$	Total \$
2019						
Balance at beginning of year	2,392,594	175,758	170,503	506,446	-	3,245,301
Additions	237,573	-	136,110	1,119,333	227,737	1,720,753
Disposals	-	-	-	-	-	-
Depreciation expense	(79,234)	(47,760)	(73,817)	(202,368)	-	(403,179)
Carrying amount at end of year	<u>2,550,933</u>	<u>127,998</u>	<u>232,796</u>	<u>1,423,411</u>	<u>227,737</u>	<u>4,562,875</u>

NOTE 8: TRADE & OTHER PAYABLES

CURRENT		
Trade creditors and accruals	975,299	554,857
Quandamooka People Ex-Gratia royalties	8,106,180	7,124,785
Sundry creditors	573,530	822,764
	<u>9,655,009</u>	<u>8,502,406</u>

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
NOTE 9: OTHER LIABILITIES		
CURRENT		
Unearned income - Camping	1,620,851	1,560,704
Unspent grant funds - QYAC	1,367,663	343,381
Income in advance – Other	98,333	39,314
	<u>3,086,847</u>	<u>1,943,399</u>
NOTE 10: PROVISIONS		
CURRENT		
Employee Provisions		
Provision for annual leave	338,514	249,122
Provision for Time in lieu	95,208	59,085
	<u>433,722</u>	<u>308,207</u>
Other Provisions		
Provision for income tax	144,120	96,048
Provision for IBA payable	-	234,754
Provision for payroll tax	485,313	382,884
	<u>629,433</u>	<u>713,686</u>
	<u>1,063,155</u>	<u>1,021,893</u>
NOTE 11: OTHER LIABILITIES		
NON-CURRENT		
Secured loan - IBA	25,533	-
	<u>25,533</u>	<u>-</u>
Employee Provisions		
Provision for long service leave	13,648	-
	<u>39,181</u>	<u>-</u>

NOTE 12: RETAINED EARNINGS

An adjustment was required to retained earnings to account for additional unspent grant funds.

NOTE 13: COMMITMENTS & CONTIGENCIES

Commitments

There are no known commitments at the date of this report that should be brought to account.

NOTE 14: AFTER BALANCE DATE EVENTS

No matters or circumstances have arisen since the end of the financial year which significantly affected or may significantly affect the operations of the Corporation, the results of those operations, or the state of affairs of the Corporation in future financial year.

QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019

	2019 \$	2018 \$
NOTE 15: CASH FLOW INFORMATION		
(a) Reconciliation of cash		
Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the related items in the statement of financial position as follows:		
Cash at bank	10,951,344	10,981,346
	<u>10,951,344</u>	<u>10,981,346</u>
(b) Reconciliation of cash flow from operations with profit from ordinary activities after income tax		
Profit/(Loss) from ordinary activities after income tax	179,958	766,644
Non-cash flows in profit from ordinary activities		
Depreciation	403,179	237,602
Provision for doubtful debts	(5,273)	5,660
Other profit adjustments from ordinary activities	-	(317)
<i>Changes in assets and liabilities</i>		
(Increase)/decrease in trade & other receivables	(902,109)	587,339
(Increase)/decrease in income tax account	48,072	746,109
(Increase)/decrease in other assets	(36,490)	50,297
Increase/(decrease) in trade & other payables	1,971,043	(568,069)
Increase/(decrease) in provisions	6,838	381,317
	<u>1,665,218</u>	<u>2,206,582</u>
Cash flows from operations		
	<u>1,665,218</u>	<u>2,206,582</u>
NOTE 16: PARENT ENTITY INFORMATION		
Statement of Financial Position		
Current assets	10,463,063	9,779,674
Total assets	12,283,725	10,667,835
Current liabilities	11,241,518	9,010,751
Total liabilities	11,280,699	9,010,751
Total Equity	<u>1,003,026</u>	<u>1,657,084</u>
Statement of Profit & Loss and Other Comprehensive Income		
Revenue	9,558,615	7,822,563
Expenses		
- Depreciation	(140,784)	(83,369)
- Other expenses	(9,746,880)	(7,082,367)
Net Profit/(Loss) for the Year	<u>(329,049)</u>	<u>656,827</u>
NOTE 17: CORPORATION DETAILS		
The registered office of the corporation is:		
Quandamooka Yoolooburrabee Aboriginal Corporation 100 East Coast Road DUNWICH QUEENSLAND 4183		

**QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES (ICN: 7564)**

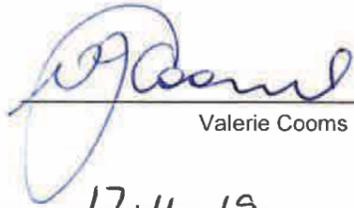
DIRECTORS' DECLARATION

The directors of Quandamooka Yoolooburrabee Aboriginal Corporation and its controlled entities declare that:

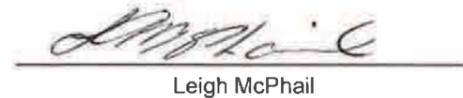
1. The financial statements and notes, as set out on pages 3 to 14 are in accordance with the Corporations (Aboriginal & Torres Strait Islander) Regulations (CARSI Regulations) including:
 - (a) comply with Australian Accounting Standards and other mandatory reporting requirements; and
 - (b) give a true and fair view of the financial position of the Corporation as at 30 June 2019 and of its performance for the financial year ended on that date.
2. In the directors' opinion there are reasonable grounds to believe that the Corporation and its controlled entities will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the directors.

Director


Valerie Cooms

Director


Leigh McPhail

Dated: 17.11.19

**INDEPENDENT AUDIT REPORT
TO THE MEMBERS OF QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC & CONTROLLED ENTITIES (ICN:7564)**

Report on the Audit of the Financial Report

Opinion

We have audited the accompanying general purpose financial report of Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC and controlled entities (the Corporation), which comprises the consolidated statement of financial position as at 30 June 2019, the statement of profit or loss and comprehensive income, statement of changes in equity and cash flow statement for the year ended on that date, notes comprising a summary of significant accounting policies, other explanatory notes and the Directors' declaration of the consolidated financial statements giving a true and fair view of the financial position and performance of the Corporation.

In our opinion, the financial report of Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC and controlled entities is in accordance with the Corporations (Aboriginal and Torres Strait Islander) Act 2006, including:

- i. giving a true and fair view of the Corporation's financial position as at 30 June 2019 and of the performance for the year ended on that date; and
- ii. complying with Australian Accounting Standards – Reduced Disclosure Requirements, and the Corporations (Aboriginal and Torres Strait Islander) Act 2006.

Emphasis of Matter

We draw attention to Note 1(m) in the financial report which describes that the Corporation during the year ended 30 June 2019 has current liabilities which exceeded its current assets by \$1,166,816. These conditions indicate the existence of uncertainty that may cast doubt about the Corporation's ability to continue as a going concern and therefore, may be unable to realise its assets and discharge its liabilities in the normal course of business.

Therefore the ability of the corporation to continue as a going concern and to pay its debts as and when they fall due is dependent upon the continued profitability and cashflow of the Corporation.

Our opinion is not qualified in respect of this matter.

Basis for Opinion

We conducted our audit in accordance with Australian Auditing Standards and the Corporations (Aboriginal and Torres Strait Islander) Act 2006. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement. Our responsibilities under those standards are further described in the Auditor's Responsibility section of our report. We are independent of the Corporation in accordance with the requirements of the Australian professional ethical pronouncements. We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Other Information

Other information is financial and non-financial information in the annual report of the Corporation which is provided in addition to the Financial Report and the Auditor's Report. The directors are responsible for Other Information in the annual report. The Other Information we obtained prior to the date of this Auditor's Report was the Director's Report, no other Information will be provided. Our opinion on the Financial Report does not cover the Other Information and, accordingly, the auditor does not and will not express an audit opinion or any form of assurance conclusion thereon.

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF
QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION RNTBC & CONTROLLED ENTITIES**

In connection with our audit of the Financial Report, our responsibility is to read the Other Information. In doing so, we 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. We are required to report if we conclude that there is a material misstatement of this Other Information in the Financial Report and based on the work we have performed on the Other Information that we obtained prior the date of this Auditor's Report we have nothing to report.

Board's Responsibility for the Financial Report

The board of the Corporation is responsible for the preparation and fair presentation of the financial report to meet the requirements of the Corporations (Aboriginal and Torres Strait Islander) Act 2006 and the needs of the members. This responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

In preparing the financial report, the board is responsible for assessing the Corporation'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 intends to wind up the Corporation or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibility for the Audit of the Financial Report

Our responsibility is to express an opinion on the financial report based on our audit. Our objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial reports. As part of an audit in accordance with Australian Auditing Standards, we exercise professional judgement and maintain professional scepticism throughout the audit.

The procedures selected depend on the auditor's judgement, including assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation of the financial report that gives a true and fair view 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 entity's internal control. 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.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Directors, as well as evaluating the overall presentation of the financial report.

We conclude on the appropriateness of the Board's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Corporation'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 reports or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to date of our auditor's report. However, future events or conditions may cause the Corporation to cease to continue as a going concern.

We 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.

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF
QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION RNTBC & CONTROLLED ENTITIES**

We obtain sufficient appropriate audit evidence regarding the financial information of the Corporation to express an opinion on the financial report. We are responsible for the direction, supervision and performance of the audit. We remain solely responsible for our audit opinion.

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

PKF Canberra


Ross Di Bartolo
Partner

Dated: 17 November 2019

**DETAILED PROFIT AND LOSS
FOR THE YEAR ENDED 30 JUNE 2019**

**DISCLAIMER TO THE MEMBERS OF
QUANDAMOOKA YOOLOOBURRABEE ABORIGINAL CORPORATION
RNTBC AND CONTROLLED ENTITIES**

The additional financial data presented on the following is in accordance with the books and records of Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC and Controlled Entities which have been subjected to the auditing procedures applied in our audit of the Corporation for the financial year ended 30 June 2019. It will be appreciated that our audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and we give no warranty of accuracy or reliability in respect of the data provided. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than Quandamooka Yoolooburrabee Aboriginal Corporation RNTBC) in respect of such data, including any errors of omissions therein however caused.

PKF Canberra



Ross Di Bartolo

Partner

Dated: 17.11.2019

	2019 \$	2018 \$
INCOME		
Grant funding	4,114,728	2,634,067
Camping & accommodation revenue	4,465,265	2,863,662
Holiday van & permits revenue	1,124,553	722,672
Other income	3,223,769	3,676,408
TOTAL INCOME	12,928,315	9,896,809
LESS EXPENSES		
Accounting & Audit Fees	316,470	181,274
Advertising & Marketing	143,920	51,832
Annual Leave Expense	139,162	82,679
Bank fee	71,705	45,797
Camping direct costs	870,410	550,780
Catering	173	21,365
Computer expenses	126,453	123,499
Consultancy fees	482,512	357,661
Cultural heritage	554,369	205,174
Depreciation & amortisation	403,179	237,602
Equipment & materials	153,377	60,685
Equipment hire	104,698	119,126
Insurance	137,662	55,956
Interest expense	32,407	53,146
Legal and Professional Fees	329,801	141,237
Office supplies	55,600	31,141
Office utilities	6,057	2,959
Other services	64,718	239,594
Other staff costs	78,049	102,472
Postage	19,240	18,994
Printing & publicity	63,474	58,694
QBS contractors & materials	479,450	740,077
Quandamooka consultants	49,757	110,734
Repairs & Maintenance	309,964	153,312
Rates	467,810	289,202
Rent	31,299	-
Salaries & wages	5,516,897	3,805,541
Staff training, conference & travel	52,398	65,434
Sundry Expenses	41,780	65,123
Superannuation	515,226	347,294
Supplies & material	190,853	99,172
Telephone	111,036	55,216
Travel & accommodation	251,784	192,403
Uniform	43,855	68,000
Vehicle expenses	486,273	300,942
TOTAL EXPENSES	12,701,818	9,034,117
OPERATING SURPLUS/(LOSS) BEFORE INCOME TAX	226,497	862,692



QYAC

ICN 7564

ABN 30457275826

100 East Coast Road, Dunwich Q 4183

PO Box 235, Dunwich QLD 4183

07 3415 2816

QYAC.NET.AU