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**Government
of South Australia**

GREEN ADELAIDE BOARD

2021-22 Annual Report

GREEN ADELAIDE BOARD

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2021-22 ANNUAL REPORT for the Green Adelaide Board

To:

Hon Dr Susan Close MP Deputy Premier

Minister for Climate, Environment and Water

This annual report will be presented to Parliament to meet the statutory reporting requirements of the *Landscape South Australia Act 2019* and *Landscape South Australia (General) Regulations 2020* and the requirements of Premier and Cabinet Circular *PC013 Annual Reporting*.

This report is verified to be accurate for the purposes of annual reporting to the Parliament of South Australia.

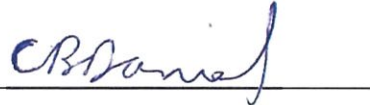
Submitted on behalf of the Green Adelaide board by:

Chris Daniels

Presiding Member

Date 30 November 2022

Signature

A handwritten signature in blue ink, appearing to read 'CB Daniels', is written over a horizontal line.

From the Presiding Member



I am proud to present the 2021-22 Annual Report of the Green Adelaide Board, which outlines our operations, activities and expenditure as we worked towards our mission of a cooler, greener, wilder and climate-resilient Adelaide that celebrates our unique culture.

The work undertaken by Green Adelaide for the past financial year was outlined in the Green Adelaide Business Plan 2021-22. It is made possible by funding from landscape and water levies collected from ratepayers across metropolitan Adelaide.

This report provides a detailed account of how these funds were administered, and demonstrates our commitment to transparency and exercising due diligence in effectively delivering our core business.

We have a lot to be proud about in the past financial year. Some of our most significant achievements included the commencement of construction works for Stage 3 of our multi-million dollar investment in the Breakout Creek Redevelopment – a key rewilding project near the River Torrens/Karrawirra Parri outlet.

We also undertook the initial stages of preparing the Urban Greening Strategy, the first of its kind in Adelaide to road-map efforts to greening our streets and suburbs.

We celebrated Adelaide gaining international recognition as a National Park City – only second city in the world to earn this status – for our commitment to fostering community connection with nature.

We continued to strengthen our partnerships with Kurna Miyurna by collaborating with Warpulai Kumangka, and provided vital support to our partners across a range of projects across Greater Adelaide, in an effort to maximise our investment at all times.

The Green Adelaide Board is proud of the progress we continue to make and look forward to moving forward on our path to a greener and more liveable city.

A handwritten signature in blue ink that reads "Chris Daniels". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Chris Daniels
Presiding Member
Green Adelaide Board

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Overview: about the agency

Our strategic focus

Our Purpose	The Green Adelaide Board was established on 1 July 2020 under the provisions of the <i>Landscape South Australia Act 2019</i> . The Board undertakes an active role in managing South Australia's landscapes through the preparation and implementation of a regional landscape plan which is the principal document guiding the management of the State's landscape in the Green Adelaide Region.
Our Vision	A cooler, greener, wilder and climate resilient Adelaide that celebrates our unique culture.
Our Values	We aim to empower and act in accordance with SA public sector values.

Our functions, objectives and deliverables

The Green Adelaide Board (Board) serves the Government and the people of South Australia by achieving excellence in the management of our natural resources to ensure environmental, social, cultural and economic sustainability.

The primary function of the Board as defined in the *Landscape South Australia Act 2019 (LSA Act)* is leading innovation and achieving positive outcomes across the urban landscapes of the Green Adelaide (GA) Region with a particular focus on urban design and building resilience with respect to climate change.

To fulfil this primary function, the *LSA Act* establishes that the GA will adopt 7 key priorities.

The GA Board takes a strategic leadership role in relation to these priorities and promotes coordination and partnerships with other entities, agencies and authorities.

The GA Board may:

- Undertake a role in leading, promoting or supporting innovation and positive outcomes in relation to any of these priorities in any part of the state.
- Establish, support or facilitate programs in places outside the Green Adelaide Region.
- Undertake, promote and integrate the management of natural resources within its region, to build resilience in the face of change and to facilitate integrated landscape management and biodiversity conservation.
- Prepare a regional landscape plan and (where relevant) water allocation plans, landscape affecting activities control policies and water affecting activities control policies in accordance with the *LSA Act*.

- Facilitate the implementation of these plans and policies, and monitor, evaluate and report on the extent of success of the plans and policies in achieving their objectives.
- Promote public awareness and understanding of the importance of integrated and sustainable natural resources management within its region.
- Undertake an active role in ensuring, that the GA's regional landscape plan, landscape affecting activities control policies, water allocation plans and water affecting activities control policies, advance the objects of the *Native Vegetation Act 1991* and promote the conservation of wildlife as envisaged under the *National Parks and Wildlife Act 1972*.
- Provide advice on any matter relevant to the condition of landscapes within its region or on the management of those landscapes, or to provide any other advice or report that may be appropriate in the circumstances.
- Set and adopt clear strategies, and, create strong strategic and funding partnerships and cost effective opportunities.
- Work collaboratively with other regional landscape boards, constituent councils, relevant sections of the community and Aboriginal people.
- Any other functions assigned to the GA by the Minister by or under this or any other Act.

Our organisational structure

Section 15 of the *LSA Act* provides for the appointment of the Board. The Board comprises of at least five and not more than ten members all appointed by the Minister for Climate, Environment and Water. Each of the appointed members of the Board is a person who, in the opinion of the Minister, meets requirements of section 16 of the *LSA Act*. Refer to greenadelaide.sa.gov.au/about-us#ourboardmembers for profiles on current Board members.

The Board does not employ staff. Under a direction from the Minister, the Board is supported by the staff of the Department for Environment and Water (DEW), Green Adelaide Branch under a Service Level Agreement (SLA).

Committees and other bodies of the Board

The Board has established a Risk and Performance Committee (RPC) under an approved Terms of Reference. The role of the RPC is to assist the Board in the oversight of the Board's financial and risk management systems, to ensure that the Board meets its statutory obligations, particularly in respect of audit and finance matters.

The Board has no other formal committees.

Changes to the Board

During 2021-22 there were no changes to the Board's structure and objectives as a result of internal reviews or machinery of government changes.

Our Minister

Green Adelaide Board is a portfolio agency of the Minister for Climate, Environment and Water, the Hon Dr. Susan Close MP.

Our Executive team

The Board does not employ staff as per section 35 of the *LSA Act*. Those staff who undertake the work of the Board are employed through the DEW as the employing authority under a SLA.

Legislation administered by the agency

Landscape South Australia Act 2019.

Other related agencies (within the Minister's area/s of responsibility)

- Department for Environment and Water
- Alinytjara Wilurara Landscape Board
- Eyre Peninsula Landscape Board
- Hills and Fleurieu Landscape Board
- Kangaroo Island Landscape Board
- Limestone Coast Landscape Board
- Murraylands and Riverland Landscape Board
- Northern and Yorke Landscape Board
- South Australian Arid Lands Landscape Board
- Environment Protection Authority
- Green Industries SA
- SA Water

The Board's performance

Performance at a glance

The Board implements monitoring, evaluation, reporting and improvement (MERI) processes and programs in order to measure its success against the outcomes as outlined in its Regional Landscape Plan. To support this, the Board has approved a Performance Framework that includes a five yearly assessment process using a set of environmental and social outcome measures that provide a snapshot of how Adelaide's urban landscapes are performing.

The Board's annual 2021-22 Achievements Report highlights a range of successful projects across the region that support the environment, protect biodiversity, coastal and marine ecosystems, manage water sustainably, and engage the community in natural resources landscape management.

Further information on this can be found on our website, where the reports are uploaded when approved by the Board. It can be found here on the Board's website <https://www.greenadelaide.sa.gov.au/about-us#ourplansreports>

Meetings of the Board: general and special

A total of 11 Board meetings were held during the 2021-22 financial year and no special Board meetings were held during this period. The table below illustrates meetings that Board members were unable to attend:

Board member	No of meetings not attended	Reason
Chris Daniels (Chair)	0	
Adrian Skull	0	
Claire Boan	0	
Dena Vassallo	4	2 due to work commitments and 2 due to illness
Felicity-ann Lewis	0	
Greg Ingleton	0	
Kelvin Trimper	0	
Louka Parry	2	Interstate work commitments
Tobias Turner	3	2 due to work commitments and 1 due to illness
Trixie (Beatrice) Smith	0	

Board response to COVID-19

The COVID-19 pandemic impacted the financial year. DEW on behalf of the Board managed the move of a significant number of staff to work from home arrangements where feasible. DEW also ensured precautions were taken for staff and the public where sites and facilities remained open, adopting best practice advice to ensure personal safety at those sites.

A key impact to the Board in 2021-22 was a reduction in capacity to complete various projects in the field and across all of the Board's 7 priorities. External resources such as contractors were in limited supply, and staff resourcing was impacted by short-term absences. The financial impact of individual projects under these priorities cannot be reliably measured and therefore has not been disclosed, however funding for these projects is predominantly tied to expenditure commitments that have been extended into next financial year.

Board contribution to whole of Government objectives

Key objective (Govt)	Agency's contribution
Vibrant biodiversity	<ul style="list-style-type: none"> • Conserved and restored environments that can be used to sequester blue carbon • Influenced and incentivised best practice BSUD and WSUD in new developments, major transport corridors, public open spaces and local streetscapes • Captured relevant data and identified priority locations for improved urban greening and define what success looks like in different contexts • Invested and partnered in protecting, improving and creating terrestrial habitats • Rewilding our urban landscapes – including at Field River Valley, Aldinga Washpool, Mutton Cove and Breakout Creek
Sustainable economy	<ul style="list-style-type: none"> • Partnered and inspired on-ground investment in the conservation and restoration of coastal and marine environments • Catalysed and partnered on research and other tools to address barriers to implementation and identify opportunities for innovation • Enabled a social movement of diverse nature 'stewards' through school/educational partnerships, community learning and development, nature play, citizen science and sustainability activities • Greening our streets, open spaces and backyards – bringing together multiple partners to drive an ambitious and coordinated approach to greening our city • Focused on establishing Adelaide as a National Park City – leading the process of creating Adelaide National Park City

Resilient Communities	<ul style="list-style-type: none"> • Built community, council and industry knowledge, motivation and capacity to deliver best practice outcomes • Drove coordinated, accelerated greening of streetscapes and public spaces • Enabled and invest in improving knowledge about species and ecological systems and their management • Worked towards restoring Kaurna cultural practices – led by Warpulai Kumangka and includes actions such as partnering in a cultural burns program
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Board specific objectives and performance

In July 2021, the Board commenced operating under its first *Regional Landscape Plan 2021-26: Pathway to a cooler, greener, wilder and climate-resilient Adelaide* and second Annual Business Plan 2021-22. The Regional Landscape Plan sets out the Board's vision, goals, key focus areas, outcomes and implementation and performance approach. The Annual Business Plan sets out the program investment across the seven priorities. Refer to greenadelaide.sa.gov.au/about-us for further information.

The following details the total investment in the Boards Priorities.

Investment Priority	Original Budget\$'000	Revised Budget \$'000	Actual Expenditure \$'000
Coastal management	4 541	4 715	4 564
Water resources and wetlands	4 397	5 814	5 254
Biodiversity sensitive and water sensitive urban design	700	1 171	782
Green streets and flourishing parklands	1 599	2 588	2 020
Fauna, flora and ecosystem health	1 958	3 490	3 159
Controlling pest animals and plants	482	614	521
Nature education	2 765	2 759	2 618
Core services	9 615	9 835	9 607
Landscape Priorities Fund	4 359	4 411	4 360

Board objectives	Indicators	Performance
Coastal management	Conserve and restore coastal and marine habitats and biodiversity	<p>Coordinated conservation and restoration of natural coast and marine environments</p> <p>Improved biodiversity outcomes, including habitats and species of key conservation concern</p> <p>Enhanced climate resilience and adaptation and increased environmental and social benefits</p>
Water resources and wetlands	Water resources deliver environmental, economic, social and cultural benefits	<p>Biodiverse public and private blue and green spaces that enhance the quality and sustainability of water resources</p> <p>Effective management of watercourses and resources by landholders (public and private)</p> <p>Best practice, sustainable water management</p>
Biodiversity sensitive and water sensitive urban design	Build industry and community capacity to design cooler, greener and biodiverse urban infrastructure	<p>Best practice BSUD and WSUD outcomes in both the public and private realm</p> <p>Implementation barriers were solved and opportunities harnessed for improved urban greening, BSUD and WSUD</p> <p>Improved BSUD and WSUD implementation success by community, councils and industry</p>
Green streets and flourishing parklands	Increase the extent and quality of urban green cover.	<p>Improved regional coordination to achieve more climate resilient, water smart and sustainable urban greening outcomes</p> <p>More new infill housing and commercial developments keep mature trees and plant more than the n=minimum landscaping requirements</p> <p>Strategic, high quality climate-resilient greening reflective of local context and need</p>

Fauna, flora and ecosystem health in the urban environment	Conserve, restore and expand habitats for native flora and fauna	<p>Flora and fauna conservation management practices were improved</p> <p>Terrestrial habitat condition improved at sites with significant investment</p> <p>Quality (or extent) of habitat is enhanced and threatened species' population decline is halted (or reversed) at targeted sites.</p>
Controlling pest animals and plants	Manage the effects of pests and impact causing native species	<p>Knowledge and deliver of effective management strategies for pests and impact causing species improves</p> <p>Identification and control of new and emerging pest animals and plants before they were widely established</p> <p>Threats to key biodiversity and primary production assets were mitigated and community awareness improves</p>
Nature education	Inspired communities to value, connect with, and care for nature	<p>Widespread environmental awareness, values, advocacy and action across diverse communities</p> <p>Traditional practices are embedded in community-led projects and programs</p> <p>Increased community awareness, understanding, inspiration and action to connect with and care for nature</p>

Achievement Report

The 2021-22 Achievements Report is an avenue to highlight and summarise Green Adelaide's success stories during the past financial year to create a cooler, greener and wilder city. It is considered the "book-end" to the Annual Business Plan for the same period. It can be found here on the Board's website <https://www.greenadelaide.sa.gov.au/about-us#ourplansreports>

Corporate performance summary

The DEW provides the corporate, governance and administrative support services to the Board on a fee for service basis in accordance with a SLA under a Ministerial directive dated 18 July 2020.

Employment opportunity programs

The Board does not employ staff as per section 35 of the *LSA Act*. Those staff who undertake the work of the Board are employed through the DEW in accordance with a SLA under a Ministerial directive dated 18 July 2020.

Board performance management and development systems

The Board does not employ staff as per section 35 of the *LSA Act*. Those staff who undertake the work of the Board are employed, performance managed and developed through the DEW in accordance with a SLA under a Ministerial directive dated 18 July 2020.

Performance management and development system	Performance
Board Performance Report to Minister	The Minister had requested that the Board provide a performance report by 31 December 2021, which was submitted.
Service Level Agreement with DEW	Not assessed during this reporting period
Australian Government Performance Framework	Not applicable
Board Presiding Member one on one with Board members	<p>The Board undertakes a review of each meeting as part of that meeting's agenda. It also reviews its performance on an annual basis.</p> <p>The presiding member held one-on-one conversations with individual Board members as required during this reporting period to address issues as they arose. A Board governance performance full review will be undertaken.</p>

Work health, safety and return to work programs

The Board does not employ staff. Those staff who undertake the work of the Board are subject to work health safety and return to work programs administered through the DEW in accordance with a SLA under a Ministerial directive dated 18 July 2020.

Workplace injury claims	Current year 2021-22	2020-21	% Change (+ / -)
Total new workplace injury claims	0	0	–
Fatalities	0	0	–
Seriously injured workers*	0	0	–
Significant injuries (where lost time exceeds a working week, expressed as frequency rate per 1000 FTE)	0	0	–

*number of claimants assessed during the reporting period as having a whole person impairment of 30% or more under the Return to Work Act 2014 (Part 2 Division 5)

Work health and safety regulations	Current year 2021-22	2020-21	% Change (+ / -)
Number of notifiable incidents (<i>Work Health and Safety Act 2012, Part 3</i>)	0	0	–
Number of provisional improvement, improvement and prohibition notices (<i>Work Health and Safety Act 2012 Sections 90, 191 and 195</i>)	0	0	–

Return to work costs**	Current year 2021-22	2020-21	% Change (+ / -)
Total gross workers compensation expenditure (\$)	0	0	–
Income support payments – gross (\$)	0	0	–

**before third party recovery

Data for previous years is available at: [Green Adelaide Landscape Board Annual Report Data - Dataset - data.sa.gov.au](https://data.sa.gov.au/dataset/green-adelaide-landscape-board-annual-report-data)

Executive employment in the Board

The Board does not employ staff as per section 35 of the *LSA Act*. Those staff who undertake the work of the Board are employed through the DEW in accordance with a SLA under a Ministerial directive dated 18 July 2020.

Financial performance

Financial performance at a glance

The following is a brief summary of the overall financial position of the board. The information is unaudited. Full audited financial statements for 2021-22 are attached to this report.

Statement of Comprehensive Income	2021-22 Budget \$000s	2021-22 Actual \$000s	Variation \$000s	Past year 2020-21 Actual \$000s
Income				
Landscape and water levies	29 066	29 072	(6)	28 779
All other income sources	3 641	3 623	18	876
Total Income	32 707	32 695	12	29 655
Expenses				
* Landscape and water levies	33 099	30 860	2 239	27 267
All other expenses	2 298	2 025	273	640
Total Expenses	35 397	32 885	2 512	27 907
Net Result	(2 690)	(190)	2 500	1 748
Total Comprehensive Result	(2 690)	(190)	2 500	1 748

*Includes landscape levies carryover expenditure from 2020-21.

Statement of Financial Position	2021-22 Actual \$000s	Past year 2020-21 Actual \$000s
Current assets	14 398	13 979
Non-current assets	4 294	5 587
Total assets	18 692	19 566
Current liabilities	1 216	1 900
Non-current liabilities	0	0
Total liabilities	1 216	1 900
Net assets	17 476	17 666
Equity	17 476	17 666

Consultants disclosure

The following is a summary of external consultants that have been engaged by the board, the nature of work undertaken, and the actual payments made for the work undertaken during the financial year.

There were no consultancies entered into in 2021-22.

Consultancies with a contract value below \$10,000 each

Consultancies	Purpose	\$ Actual payment
All consultancies below \$10,000 each - combined		0

Consultancies with a contract value above \$10,000 each

Consultancies	Purpose	\$ Actual payment
All consultancies below \$10,000 each - combined		0
	Total	0

Data for previous years is available at: N/A

See also the [Consolidated Financial Report of the Department of Treasury and Finance](#) for total value of consultancy contracts across the South Australian Public Sector.

Contractors disclosure

The following is a summary of external contractors that have been engaged by the agency, the nature of work undertaken, and the actual payments made for work undertaken during the financial year.

Contractors with a contract value below \$10,000

Contractors	Purpose	\$ Actual payment
All contractors below \$10,000 each - combined		0

Contractors with a contract value above \$10,000 each

Contractors	Purpose	\$ Actual payment
Hudson Global Resources	Business support	28,881
	Total	28,881

Data for previous years is available at: [Green Adelaide Landscape Board Annual Report Data - Dataset - data.sa.gov.au](#)

The details of South Australian Government-awarded contracts for goods, services, and works are displayed on the SA Tenders and Contracts website. [View the agency list of contracts](#).

The website also provides details of [across government contracts](#).

Other financial information

Under section 27(3) and section 28(6) of the *LSA Act* funding support including the Landscape Priorities Fund and Grassroots Grants Program respectively, a regional landscape board **must** ensure that a report on any assistance provided or grant provided under these sections is included in its annual report. Therefore funding support can be made to third parties such as community groups, industry, state and local government, land owners and individuals for various projects and programs under the landscape plan.

During 2021-22, the Board provided \$10,998,000 in other financial assistance and grants and to the following:

- \$4,030,000 Local Government
- \$2,418,000 Volunteer Groups and NGOs
- \$3,893,000 State Government (excluding schools)
- \$ 218,000 Schools (State Government)
- \$ 439,000 Schools and universities (other)

The persons or bodies to whom or to which the Board has delegated functions or powers under section 37 of the *LSA Act*, and the nature of the functions or powers delegated to each person or body: (As per section 8(c) of regulations)

List functions here if any otherwise – you may use wording of “the Board advises that no ministerial functions were assigned during this reporting period”.

Procurement and financial authorisations delegations

Position Title	Contract Execution	Contract Execution – purchase cards	Procurement – contract pre-approval, payments and disbursements
Presiding Member	✓		✓
Director, Green Adelaide	✓	✓	✓
Manager, Strategy & Performance	✓	✓	✓
Manager, Governance	✓	✓	✓
Manager, Resilient Communities	✓	✓	✓
Manager, Landscape Operations	✓	✓	✓
Team Leader, Monitoring & Evaluation	✓	✓	✓
Team Leader, Water Allocation Planning	✓	✓	✓
Manager, Financial Services	✓	✓	✓
Team Leader, Grants & Contracts	✓	✓	✓
Team Leader, Nature Education	✓	✓	✓
Team Leader, Communications	✓	✓	✓

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Team Leader, Urban Biodiversity	✓	✓	✓
Team Leader, Coast & Seas	✓	✓	✓
Team Leader, Planning	✓	✓	✓
Team Leader, Water Projects	✓	✓	✓
Team Leader, Community Partnerships	✓	✓	✓
Project Lead, National Park City	✓	✓	✓
Project Coordinator – Field River	✓	✓	✓
Wildlife Ecologist	✓	✓	✓
Regional Coordinator, Biosecurity and Species Management	✓	✓	✓
Senior Water Projects Officer	✓	✓	✓
Senior Water Projects Engineer	✓	✓	✓
Ecologist	✓	✓	✓
Senior Policy Officer	✓	✓	✓
Senior Policy Officer	✓	✓	✓
Information Management Officer	✓	✓	✓
Senior Policy Officer	✓	✓	✓
Scientific Officer	✓	✓	✓
Water Projects Officer	✓	x	✓
Water Projects Officer	✓	✓	✓
Water Projects Officer	✓	✓	✓
Regional Data Officer	✓	✓	✓
Executive Officer	✓	✓	✓
Coastal Projects Coordinator	✓	✓	✓
Seascapes Coordinator	✓	✓	✓
Seascapes Officer	✓	✓	✓
Ecologist	✓	✓	✓
Project Officer, (Flora Ecologist)	✓	✓	✓
Policy Officer	✓	✓	✓
Urban Sustainability Coordinator	✓	✓	✓
Aboriginal Partnerships Coordinator	✓	✓	✓
Aboriginal Partnerships Officer	✓	x	✓
Communications Coordinator	✓	✓	✓
Community Engagement Coordinator	✓	✓	✓
Sustainable Urban Communities Officer	✓	x	✓
Urban Sustainability Officer	✓	✓	✓
Engagement Officer	✓	✓	✓
Partnerships and Grants Officer	✓	✓	✓
Grants & Project Support Officer	✓	✓	✓
Business Support Officer	✓	✓	✓
Business Support Officer	✓	✓	✓
Business Support Officer	✓	✓	✓
Business Support Officer	✓	x	✓

Authorised Officer authorisations under the LSA Act

Position Title	Act Section
Director, Green Adelaide	<p>Sn 98 – Part 7 Management and protection of land <i>Special provisions relating to land</i></p> <p>Sn 99 - Part 7 Management and protection of land <i>Requirement to implement action plan</i></p> <p>Sn 104(3)(d) – Part 8 Management and protection of water Sn 104(4)(a) resources Sn 104(4)(b) <i>Water affecting activities</i> Sn 104(4)(c) Sn 104(4)(d) Sn 104(4)(e) Sn 104(4)(f) Sn 104(4)(g) Sn 104(4)(h) Sn 104(4)(i) Sn 104(9)</p> <p>Sn 107 – Part 8 Management and protection or water resources <i>Notice to rectify unauthorized activity</i></p> <p>Sn 108 – Part 8 Management and protection of water Resources <i>Notice to maintain watercourse or lake</i></p> <p>Sn 186 – Part 9 Control of animals and plant <i>Movement of animals or plants</i></p> <p>Sn 193(5) – Part 9 Control of animals and plans Sn 193(6) <i>Action orders</i> Sn 193(9) Sn 193(10)</p> <p>Sn 197 – Part 9 Control of animals and plants <i>Permits</i></p> <p>Sn 207 – Part 10 Enforcement <i>Protection orders</i></p> <p>Sn 208 – Part 10 Enforcement <i>Action on non-compliance with a protection order</i></p> <p>Sn 209 – Part 10 Enforcement <i>Reparation orders</i></p> <p>Sn 210 – Part 10 Enforcement <i>Action on non-compliance with a reparation order</i></p> <p>Sn 211 – Part 10 Enforcement <i>Reparation authorisations</i></p>
Manager, Operations	<p>Sn 98 – Part 7 Management and protection of land <i>Special provisions relating to land</i></p> <p>Sn 99 - Part 7 Management and protection of land <i>Requirement to implement action plan</i></p> <p>Sn 104(3)(d) – Part 8 Management and protection of water</p>

	<p>Sn 104(4)(a) resources</p> <p>Sn 104(4)(b) <i>Water affecting activities</i></p> <p>Sn 104(4)(c)</p> <p>Sn 104(4)(d)</p> <p>Sn 104(4)(e)</p> <p>Sn 104(4)(f)</p> <p>Sn 104(4)(g)</p> <p>Sn 104(4)(h)</p> <p>Sn 104(4)(i)</p> <p>Sn 104(9)</p> <p>Sn 107 – Part 8 Management and protection of water resources <i>Notice to rectify unauthorized activity</i></p> <p>Sn 108 – Part 8 Management and protection of water Resources <i>Notice to maintain watercourse or lake</i></p> <p>Sn 186 – Part 9 Control of animals and plant <i>Movement of animals or plants</i></p> <p>Sn 193(5) – Part 9 Control of animals and plants</p> <p>Sn 193(6) <i>Action orders</i></p> <p>Sn 193(9)</p> <p>Sn 193(10)</p> <p>Sn 197 – Part 9 Control of animals and plants <i>Permits</i></p> <p>Sn 207 – Part 10 Enforcement <i>Protection orders</i></p> <p>Sn 208 – Part 10 Enforcement <i>Action on non-compliance with a protection order</i></p> <p>Sn 209 – Part 10 Enforcement <i>Reparation orders</i></p> <p>Sn 210 – Part 10 Enforcement <i>Action on non-compliance with a reparation order</i></p> <p>Sn 211 – Part 10 Enforcement <i>Reparation authorisations</i></p>
Manager, Strategy & Performance	<p>Sn 104(3)(d) – Part 8 Management and protection of water</p> <p>Sn 104(4)(a) resources</p> <p>Sn 104(4)(b) <i>Water affecting activities</i></p> <p>Sn 104(4)(c)</p> <p>Sn 104(4)(d)</p> <p>Sn 104(4)(e)</p> <p>Sn 104(4)(f)</p> <p>Sn 104(4)(g)</p> <p>Sn 104(4)(h)</p> <p>Sn 104(4)(i)</p> <p>Sn 104(9)</p> <p>Sn 107 – Part 8 Management and protection of water resources <i>Notice to rectify unauthorized activity</i></p>

	Sn 108 – Part 8 Management and protection of water Resources <i>Notice to maintain watercourse or lake</i>
--	--

Report on any functions assigned to the Board by the Minister: (as per section 8(d) of regulations of the *LSA Act*)

On 18 February 2022, the Minister directed the Board to

- fund a contribution of \$0.85m to the Department for Environment and Water towards the purchase the Longfield Pty Ltd property in the Field River Valley
- fund a contribution of \$0.5m to Glenthorne Trust to immediately start works on environmental restoration activities once the land has been purchased
- fund these contributions from the Board's retained earnings.

Risk management

Risk and audit at a glance

The Board endeavours to maximise opportunities to achieve its goals. These endeavours are facilitated by appropriately managing the risks associated with Green Adelaide's activities.

The aim of the Boards Risk Management Policy and Framework is to achieve balanced risk adjusted outcomes for the Green Adelaide Region. Adherence to the Risk Management Framework provides:

- Reduce the likelihood of unacceptable or unknown outcomes
- Provide greater openness and transparency in decision making and ongoing management processes
- Ensure Green Adelaide maintains its mission to be a trusted voice for the environment
- Provide a better understanding of risks associated with Green Adelaide's activities
- Represent an effective reporting framework for meeting corporate governance requirements
- Provide a comprehensive risk assessment of major projects

The Risk and Performance Committee of the Board is responsible for reviewing and making recommendations to the Board in relation to the Green Adelaide's Risk Management Framework and adherence to the policy and framework.

Fraud detected in the agency

Category/nature of fraud	Number of instances
There were no instances of fraud detected in the activities undertaken by the Board in this reporting period.	0

NB: Fraud reported includes actual and reasonably suspected incidents of fraud.

Strategies implemented to control and prevent fraud

The Board has adopted a Fraud and Corruption Control Policy and Procedures and DEW framework which sets out the measures for preventing fraud and the mechanisms for reporting and investigation.

The following is a summary of fraud prevention activities currently in place:

- The Risk and Performance Committee has oversight to ensure the adopted DEW framework is adhered to through established internal controls.

- An internal audit program of business systems is conducted annually, including a peer review.
- All employees have completed the Department of the Premier and Cabinet 'Code of Ethics Awareness' program.
- Employment screening upon employment and at regular intervals.

Data for previous years is available at: [Green Adelaide Landscape Board Annual Report Data - Dataset](#)

Public interest disclosure

Number of occasions on which public interest information has been disclosed to a responsible officer of the agency under the *Public Interest Disclosure Act 2018*:

Nil

Data for previous years is available at: Nil

Note: Disclosure of public interest information was previously reported under the *Whistle-blowers Protection Act 1993* and repealed by the *Public Interest Disclosure Act 2018* on 1/7/2019.

Reporting required under any other act or regulation

Act or Regulation	Requirement
Development Regulations 2008	<p>12—Activities that would otherwise require a permit under the <i>Landscape South Australia Act 2019</i></p> <p>(1) Development comprising or including an activity for which a permit would be required under section 104(3)(d) or (5)(a) of the <i>Landscape SA Act 2019</i> if it were not for the operation of section 106(1)(e) of that Act (on the basis that the referral required by virtue of this item operates in conjunction with section 106(1)(e) of that Act), other than development within a River Murray Protection Area under the <i>River Murray Act 2003</i>.</p> <p>The Board received no mandatory development assessment referrals during this reporting period.</p>

Reporting required under the *Carers' Recognition Act 2005*

The Board is not a required 'reporting agency' and does not employ staff as per section 35 of the *LSA Act*. Those staff who undertake the work of the Board are employed through the DEW as the employing authority.

The Board has a strong commitment and provides support to ensure all employees who provide ongoing care for a person who has a disability or a chronic illness (including mental illness) or who is frail have flexible working arrangements to meet their situation.

Employees are encouraged to speak with their manager to seek support with flexible working arrangements including special leave with pay, compressed weeks, part-time hours or working from home. Employees can also seek support and guidance through the Health and Wellbeing Program, which incorporates the Employee Assistance Program.

Public complaints

Number of public complaints reported

Complaint categories	Sub-categories	Example	Number of Complaints 2021-22
Professional behaviour	Staff attitude	Failure to demonstrate values such as empathy, respect, fairness, courtesy, extra mile; cultural competency	1
Professional behaviour	Staff competency	Failure to action service request; poorly informed decisions; incorrect or incomplete service provided	0
Professional behaviour	Staff knowledge	Lack of service specific knowledge; incomplete or out-of-date knowledge	0
Communication	Communication quality	Inadequate, delayed or absent communication with customer	0
Communication	Confidentiality	Customer's confidentiality or privacy not respected; information shared incorrectly	0
Service delivery	Systems/technology	System offline; inaccessible to customer; incorrect result/information provided; poor system design	0
Service delivery	Access to services	Service difficult to find; location poor; facilities/ environment poor standard; not accessible to customers with disabilities	1
Service delivery	Process	Processing error; incorrect process used; delay in processing application; process not customer responsive	0
Policy	Policy application	Incorrect policy interpretation; incorrect policy applied; conflicting policy advice given	0
Policy	Policy content	Policy content difficult to understand; policy unreasonable or disadvantage customer	0

OFFICIAL

2021-22 ANNUAL REPORT for the Green Adelaide Board

Complaint categories	Sub-categories	Example	Number of Complaints 2021-22
Service quality	Information	Incorrect, incomplete, out dated or inadequate information; not fit for purpose	0
Service quality	Access to information	Information difficult to understand, hard to find or difficult to use; not plain English	0
Service quality	Timeliness	Lack of staff punctuality; excessive waiting times (outside of service standard); timelines not met	0
Service quality	Safety	Maintenance; personal or family safety; duty of care not shown; poor security service/ premises; poor cleanliness	0
Service quality	Service responsiveness	Service design doesn't meet customer needs; poor service fit with customer expectations	0
No case to answer	No case to answer	Third party; customer misunderstanding; redirected to another agency; insufficient information to investigate	0
		Total	2

Additional Metrics	Total
Number of positive feedback comments	0
Number of negative feedback comments	0
Total number of feedback comments	0
% complaints resolved within policy timeframes	0

Data for previous years is available at: [Green Adelaide Landscape Board Annual Report Data - Dataset - data.sa.gov.au](https://data.sa.gov.au/dataset/green-adelaide-landscape-board-annual-report-data)

Service Improvements

In line with PC039- *Complaint Management in the South Australian Public Sector*, the Board is required to assess and monitor the performance of their Complaint Management System annually.

Under the Service Level Agreement with the department, the Board is provided with a new Complaints online system which enables consistent and real-time data capture and storage, electronic workflows, automated reminders, streamlined reporting and enhanced management oversight and accountability. It also supports the consistent, accurate and timely resolution of complaints, real-time complaints reporting and facilitates early identification of trends indicative of issues requiring systemic attention.

Compliance Statement

Green Adelaide is compliant with Premier and Cabinet Circular 039 – complaint management in the South Australian public sector	Y
Green Adelaide has communicated the content of PC 039 and the board's related complaints policies and procedures to employees.	Y

Appendix: Audited financial statements 2021-22



Our ref: A22/005

25 November 2022

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Professor C Daniels
Presiding Member
Green Adelaide Board
81-95 Waymouth Street
ADELAIDE SA 5000
email: Chris.daniels@sa.gov.au
brenton.grear@sa.gov.au
shaun.obrien@sa.gov.au

Dear Professor Daniels

Audit of the Green Adelaide Board for the year to 30 June 2022

We have completed the audit of your accounts for the year ended 30 June 2022. Two key outcomes from the audit are the:

- 1 Independent Auditor's Report on your agency's financial report
- 2 audit management letter recommending you address identified weaknesses.

1 Independent Auditor's Report

We are returning the financial report for the Green Adelaide Board, with the Independent Auditor's Report. This report is unmodified. The *Public Finance and Audit Act 1987* allows me to publish documents on the Auditor-General's Department website. The enclosed Independent Auditor's Report and accompanying financial report will be published on that website on Tuesday, 13 December 2022.

2 Audit management letter

During the year, we sent you an audit management letter noting that the Board's 2020-21 Annual Report did not include all the information required by section 39(2)(c) of the *Landscape South Australia Act 2019*.

We have received a response to our letter and will follow this up in the 2022-23 audit.

What the audit covered

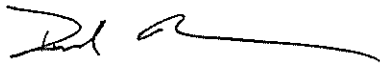
Our audits meet statutory audit responsibilities under the *Public Finance and Audit Act 1987* and the Australian Auditing Standards.

Our audit covered the principal areas of the agency's financial operations and included test reviews of systems, processes, internal controls and financial transactions. Some notable areas were:

- revenue
- accounts payable
- cash
- property, plant and equipment
- financial accounting – general ledger.

I would like to thank the staff and management of your agency for their assistance during this year's audit.

Yours sincerely



Daniel O'Donohue

Assistant Auditor-General (Financial Audit)

28 November 2022

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INDEPENDENT AUDITOR'S REPORT



Government of South Australia

Auditor-General's Department

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**To the Presiding Member
Green Adelaide Board**

Opinion

I have audited the financial report of the Green Adelaide Board (the Board) for the financial year ended 30 June 2022.

In my opinion, the accompanying financial report gives a true and fair view of the financial position of the Board as at 30 June 2022, its financial performance and its cash flows for the year then ended in accordance with relevant Treasurer's Instructions issued under the provisions of the *Public Finance and Audit Act 1987* and Australian Accounting Standards – Simplified Reporting Requirements.

The financial report comprises:

- a Statement of Comprehensive Income for the year ended 30 June 2022
- a Statement of Financial Position as at 30 June 2022
- a Statement of Changes in Equity for the year ended 30 June 2022
- a Statement of Cash Flows for the year ended 30 June 2022
- notes, comprising material accounting policies and other explanatory information
- a Certificate from the Presiding Member, the Director Green Adelaide, and the Chief Financial Officer of the Department for Environment and Water.

Basis for opinion

I conducted the audit in accordance with the *Public Finance and Audit Act 1987* and Australian Auditing Standards. My responsibilities under those standards are further described in the 'Auditor's responsibilities for the audit of the financial report' section of my report. I am independent of the Board. The *Public Finance and Audit Act 1987* establishes the independence of the Auditor-General. In conducting the audit, the relevant ethical requirements of APES 110 *Code of Ethics for Professional Accountants (including Independence Standards)* have been met.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of the Director and Board for the financial report

The Director is responsible for the preparation of the financial report that gives a true and fair view in accordance with relevant Treasurer's Instructions issued under the provisions of the *Public Finance and Audit Act 1987* and the Australian Accounting Standards – Simplified Reporting Requirements, and for such internal control as management determines is necessary to enable the preparation of the financial report that gives a true and fair view and is free from material misstatement, whether due to fraud or error.

In preparing the financial report, the Director is responsible for assessing the entity's ability to continue as a going concern, taking into account any policy or funding decisions the government has made which affect the continued existence of the entity. The Director is also responsible for disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the assessment indicates that it is not appropriate.

The Board is responsible for overseeing the entity's financial reporting process.

Auditor's responsibilities for the audit of the financial report

As required by section 31(1)(b) of the *Public Finance and Audit Act 1987* and section 38(2) of the *Landscape South Australia Act 2019*, I have audited the financial report of the Board for the financial year ended 30 June 2022.

My 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 my 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 the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

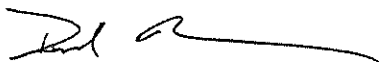
As part of an audit in accordance with Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- identify and assess the risks of material misstatement of the financial report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control

- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Board's internal control
- evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Director
- conclude on the appropriateness of the Director'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 entity's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify the opinion. My conclusion is based on the audit evidence obtained up to the date of the auditor's report. However, future events or conditions may cause an entity to cease to continue as a going concern
- evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

My report refers only to the financial report described above and does not provide assurance over the integrity of electronic publication by the entity on any website nor does it provide an opinion on other information which may have been hyperlinked to/from the report.

I communicate with the Presiding Member and Director about, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during the audit.



Daniel O'Donohue
Assistant Auditor-General (Financial Audit)

28 November 2022

Green Adelaide Board

Financial Statements

For the year ended 30 June 2022

Green Adelaide Board
Certification of the Financial Statements
for the year ended 30 June 2022

We certify that the attached general purpose financial statements for the Green Adelaide Board

- comply with relevant Treasurer's Instructions issued under section 41 of the *Public Finance and Audit Act 1987*, and relevant Australian Accounting Standards
- are in accordance with the accounts and records of the Green Adelaide Board
- present a true and fair view of the financial position of the Green Adelaide Board as at 30 June 2022 and the results of its operations and cash flows for the financial year.

We certify that the internal controls employed by the Green Adelaide Board for the financial year over its financial reporting and its preparation of the general purpose financial statements have been effective throughout the reporting period.



C Daniels
Presiding Member
Green Adelaide Board

25 November 2022



B Glear
Director Green Adelaide
Green Adelaide Board

25 November 2022



S O'Brien
Chief Financial Officer
Department for Environment and Water

25 November 2022

Green Adelaide Board
Statement of Comprehensive Income
for the year ended 30 June 2022

	Note	2022 \$'000	2021 \$'000
Income			
Landscape and water levies	2.1	29 072	28 779
Commonwealth-sourced grants and funding	2.2	1 600	600
Grant revenues	2.3	438	249
Intra-government transfers	2.4	1 350	-
Interest		3	4
Resources received free of charge	2.5	159	-
Other income	2.6	73	23
Total income		32 695	29 655
Expenses			
Board and committee expenses	3.3	308	270
Supplies and services	4.1	15 720	13 495
Grants and subsidies	4.2	10 998	9 432
Intra-government transfers	4.3	4 360	4 266
Depreciation	5.1	422	389
Assets transferred free of charge	4.4	144	-
Other expenses	4.5	933	55
Total expenses		32 885	27 907
Net result		(190)	1 748
Total comprehensive result		(190)	1 748

The accompanying notes form part of these financial statements. The net result and total comprehensive result are attributable to the SA Government as owner.

Green Adelaide Board
Statement of Financial Position
as at 30 June 2022

	Note	2022 \$'000	2021 \$'000
Current assets			
Cash and cash equivalents	6.1	13 999	13 549
Receivables	6.2	399	430
Total current assets		14 398	13 979
Non-current assets			
Property plant and equipment	5.1	4 294	5 587
Total non-current assets		4 294	5 587
Total assets		18 692	19 566
Current liabilities			
Payables	7.1	1 216	1 900
Total current liabilities		1 216	1 900
Total liabilities		1 216	1 900
Net assets		17 476	17 666
Equity			
Retained earnings		17 476	17 666
Total equity		17 476	17 666

The accompanying notes form part of these financial statements. The total equity is attributable to the SA Government as owner.

Green Adelaide Board
Statement of Changes in Equity
for the year ended 30 June 2022

	Note	Retained earnings \$'000	Total equity \$'000
Balance at 1 July 2020		-	-
Net result for 2020-21		1 748	1 748
Total comprehensive result for 2020-21		1 748	1 748
Net assets received from an administrative restructure	1.3	15 918	15 918
Balance at 30 June 2021		17 666	17 666
Net result for 2021-22		(190)	(190)
Total comprehensive result for 2021-22		(190)	(190)
Balance at 30 June 2022		17 476	17 476

The accompanying notes form part of these financial statements. All changes in equity are attributable to the SA Government as owner.

Green Adelaide Board
Statement of Cash Flows
for the year ended 30 June 2022

	Note	2022 \$'000	2021 \$'000
Cash flows from operating activities			
<i>Cash inflows</i>			
Landscape and water levies received		29 066	28 525
Commonwealth funding		1 600	600
Grants		497	155
Intra-government transfers		1 350	-
Other receipts		73	23
Interest received		3	4
Cash generated from operations		32 589	29 307
<i>Cash outflows</i>			
Payments for supplies and services		(15 852)	(13 298)
Payments of grants and subsidies		(11 564)	(9 098)
Payment of intra-government transfers		(4 360)	(4 266)
Payments to board and committee members		(308)	(270)
Other payments		(55)	(52)
Cash used in operations		(32 139)	(26 984)
Net cash provided by operating activities		450	2 323
Cash flows from financing activities			
<i>Cash inflows</i>			
Cash received from restructuring activities	1.3	-	11 226
Cash generated from financing activities		-	11 226
Net cash provided by / (used in) financing activities		-	11 226
Net increase / (decrease) in cash and cash equivalents		450	13 549
Cash at the beginning of the period		13 549	-
Cash at the end of the period	6.1	13 999	13 549

The accompanying notes form part of these financial statements.

Green Adelaide Board

Notes to and forming part of the financial statements

for the year ended 30 June 2022

1. About the Green Adelaide Board

The Green Adelaide Board (the Board) is a body corporate of the state of South Australia, established pursuant to section 13(6) of the *Landscape South Australia Act 2019* (the LSA Act). The Board's vision is to create a cooler, greener, wilder and climate-resilient Adelaide that celebrates our unique culture. The Board is a not for profit entity.

The Green Adelaide Regional Landscape Plan 2021-26 was approved by the Minister for Environment and Water in June 2021. The Board operates under an annual Business Plan which aligns to the Regional Landscape Plan. The Green Adelaide Annual Business Plan 2021-22 identifies the Board's revenue and investment in the seven priorities assigned to the Board as detailed in note 1.2.

The Board entered into a Service Level Agreement (SLA) with the Department for Environment and Water (DEW) for the delivery of staffing and business support services and corporate support services to the Board during 2021-22 to enable it to meet its governance and financial management statutory requirements in delivering its business.

The financial statements and accompanying notes include all the controlled activities of the Board.

1.1. Basis of preparation

These financial statements are general purpose financial statements prepared in accordance with:

- section 23 of the *Public Finance and Audit Act 1987*;
- Treasurer's Instructions and Accounting Policy Statements issued by the Treasurer under the *Public Finance and Audit Act 1987*; and
- relevant Australian Accounting Standards applying simplified disclosures.

These are the first financial statements prepared in accordance with Australian Accounting Standards – Simplified Disclosures. There has been no impact on the recognition and measurement of amounts recognised in the statements of financial position, profit and loss and other comprehensive income and cash flows of the Board as a result of the change in the basis of preparation.

The financial statements have been prepared based on a 12 month period and presented in Australian currency. All amounts in the financial statements and accompanying notes have been rounded to the nearest thousand dollars (\$'000). The historical cost convention is used unless a different measurement basis is specifically disclosed in the note associated with the item measured.

DEW prepares a Business Activity Statement on behalf of the Board under the grouping provisions of the Goods and Services Tax (GST) legislation. Under these provisions, DEW is liable for the payments and entitled to the receipts associated with GST. Therefore, the Board's net GST receivable/payable is recorded in DEW's Statement of Financial Position. GST cash flows applicable to the Board are recorded in DEW's Statement of Cash Flows.

Assets and liabilities that are to be sold, consumed or realised as part of the 12 month operating cycle have been classified as current assets or current liabilities. All other assets and liabilities are classified as non-current.

Material accounting policies are set out throughout the notes.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

1.2. Objectives and programs

The Board serves the Government and the people of South Australia by achieving excellence in the provision of our natural resources to ensure environmental, social, cultural and economic sustainability.

Board objectives

The functions of the Board as defined under sections 25 and 26 of the LSA Act include:

- Leading innovation and achieving positive outcomes across the urban landscapes of the Green Adelaide Region with a particular focus on urban design and building resilience with respect to climate.
- Adopting 7 key priorities as described under Board programs.
- Taking a strategic leadership role in relation to these priorities and promoting coordination and partnerships with other entities, agencies and authorities.

The Board may:

- Undertake a role in leading, promoting or supporting innovation and positive outcomes in relation to any of these priorities in any part of the state.
- Establish, support or facilitate programs in places outside the Green Adelaide Region.
- Undertake, promote and integrate the management of natural resources within its region, to build resilience in the face of change and to facilitate integrated landscape management and biodiversity conservation.
- Prepare a regional landscape plan and (where relevant) water allocation plans, landscapes affecting activities control policies and water affecting activities control policies in accordance with the LSA Act.
- Facilitate the implementation of these plans and policies, and monitor, evaluate and report on the extent of success of the plans and policies in achieving their objectives.
- Promote public awareness and understanding of the importance of integrated and sustainable natural resources management within its region.
- Undertake an active role in ensuring, that the Board's regional landscape plan, landscape affecting activities control policies, water allocation plans and water affecting activities control policies, advance the objects of the *Native Vegetation Act 1991* and promote the conservation of wildlife as envisaged under the *National Parks and Wildlife Act 1972*.
- Provide advice on any matter relevant to the condition of landscapes within its region or on the management of those landscapes, or to provide any other advice or report that may be appropriate in the circumstances.
- Set and adopt clear strategies, and, create strong strategic and funding partnerships and cost effective opportunities.
- Work collaboratively with other regional landscape boards, constituent councils, relevant sections of the community and Aboriginal people.
- Any other functions assigned to the Board by the Minister by or under this or any other Act.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

1.2. Objectives and programs (continued)

Board programs

The Board's work program is based on the required priorities for the region, as outlined in the Board's Business Plan. In line with this Plan, actions to be undertaken by the Board are presented under the key priorities for the region which are identified as:

Coastal Management

- To conserve and restore coastal and marine habitats and biodiversity.

Water Resources and Wetlands

- To ensure water resources deliver environmental, economic, social and cultural benefits.

Biodiversity Sensitive and Water Sensitive Urban Design

- To build industry and community capacity to design cooler, greener and biodiverse urban infrastructure.

Green Streets and Flourishing Parklands

- To increase the extent and quality of urban green cover.

Fauna, Flora and Ecosystem Health in the Urban Environment

- To conserve, restore and expand habitats for native flora and fauna.

Controlling Pest Animals and Plants

- To manage the effects of pests and impact-causing native species.

Nature Education

- To inspire communities to value, connect with, and care for nature.

Core Services

- Activities that facilitate and support the delivery of the Board's projects across the 7 regional priorities including staff salaries and wages and business administration expenses.

Landscape Priorities Fund

- The Board's contribution under the LSA Act to enable investment in large scale integrated landscape restoration projects that address sub-regional and state-wide priorities.

The table on the following page presents income and expenses attributable to each program. Adjustments have been made to some comparative figures to reflect allocation changes made this year.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

1.2. Objectives and programs (continued)

Income and expenses by program

	Coastal Management		Water Resources and Wetlands		Biodiversity Sensitive and Water Sensitive Urban Design		Green Streets and Flourishing Parklands		Fauna, Flora and Ecosystem Health	
	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021
	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000	\$'000
Income										
Landscape and water levies	4 532	3 693	3 591	4 945	698	1 111	1 097	1 615	1 955	1 655
Commonwealth-sourced grants and funding	-	-	1 600	600	-	-	-	-	-	-
Grant revenues	13	-	19	19	110	87	270	140	1	-
Intra-government transfers	-	-	150	-	-	-	1 100	-	-	-
Interest	1	1	1	1	-	-	-	-	-	-
Resources received free of charge	29	-	23	-	4	-	7	-	13	-
Other income*	1	(2)	2	(2)	-	(1)	-	(1)	-	-
Total income	4 576	3 692	5 386	5 563	812	1 197	2 474	1 754	1 969	1 655
Expenses										
Board and committee expenses	-	-	-	-	-	-	-	-	-	-
Supplies and services	671	632	4 246	3 852	218	185	681	124	699	132
Grants and subsidies	3 893	3 604	1 008	587	564	1 257	1 339	514	2 460	1 322
Intra-government transfers	-	-	-	-	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-	-	-	-	-
Assets transferred free of charge	-	-	-	-	-	-	-	-	-	-
Other expenses	-	-	-	-	-	-	-	-	-	-
Total expenses	4 564	4 236	5 254	4 439	782	1 442	2 020	638	3 159	1 454
Net result	12	(544)	132	1 124	30	(245)	454	1 116	(1 190)	201

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

1.2. Objectives and programs (continued)

	Controlling Pest Animals and Plants		Nature Education		Core Services		Landscape Priorities Fund		Total	
	2022 \$'000	2021 \$'000	2022 \$'000	2021 \$'000	2022 \$'000	2021 \$'000	2022 \$'000	2021 \$'000	2022 \$'000	2021 \$'000
Income										
Landscape and water levies	481	1 030	2 760	2 343	9 598	8 121	4 360	4 266	29 072	28 779
Commonwealth-sourced grants and funding	-	-	-	-	-	-	-	-	1 600	600
Grant revenues	25	-	-	2	-	1	-	-	438	249
Intra-government transfers	-	-	100	-	-	-	-	-	1 350	-
Interest	-	-	-	1	1	1	-	-	3	4
Resources received free of charge	3	-	18	-	62	-	-	-	159	-
Other income*	66	30	2	3	2	(4)	-	-	73	23
Total income	575	1 060	2 880	2 349	9 663	8 119	4 360	4 266	32 695	29 655
Expenses										
Board and committee expenses	-	-	-	-	308	270	-	-	308	270
Supplies and services	404	787	1 006	839	7 795	6 944	-	-	15 720	13 495
Grants and subsidies	117	250	1 612	1 794	5	104	-	-	10 998	9 432
Intra-government transfers	-	-	-	-	-	-	4 360	4 266	4 360	4 266
Depreciation	-	-	-	-	422	389	-	-	422	389
Assets transferred free of charge	-	-	-	-	144	-	-	-	144	-
Other expenses	-	-	-	-	933	55	-	-	933	55
Total expenses	521	1 037	2 618	2 633	9 607	7 762	4 360	4 266	32 885	27 907
Net result	54	23	262	(284)	56	357	-	-	(190)	1 748

* The prior year balance includes a refund to SAFECOM.

The Board has determined that assets and liabilities cannot be reliably attributed to individual programs.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

1.3. Net assets received from an administrative restructure

2021-22

There were no net assets received from an administrative restructure in 2021-22.

2020-21

On 1 July 2020, the *Natural Resources Management Act 2004* (NRM Act) was repealed, and the Adelaide Mount Lofty Ranges Natural Resources Management Board (AMLR NRM Board) was abolished. By notice in the Government Gazette on 25 June 2020, a share of the property, assets, rights and liabilities of the NRM Board, with effect from 1 July 2020, were vested in or attached to the Hills and Fleurieu Landscape Board, the Northern and Yorke Landscape Board and the Green Adelaide Board as follows:

- a) any property, assets, rights or liabilities of the AMLR NRM Board that fall within the functions and responsibilities of the Hills and Fleurieu Landscape Board are vested in or attached to the Hills and Fleurieu Landscape Board;
- b) any property, assets, rights and liabilities of the AMLR NRM Board that fall within the functions and responsibilities of the Northern and Yorke Landscape Board are vested in or attached to the Northern and Yorke Landscape Board;
- c) any other property, assets, rights or liabilities of the AMLR NRM Board that do not fall within the ambit of paragraph (a) or (b) are vested in or attached to the Green Adelaide Board.

Transferred in

The following assets and liabilities were transferred to the Green Adelaide Board:

	\$'000
Assets	
Cash and cash equivalents	11 226
Receivables	82
Property, plant and equipment	5 976
Total assets	<u>17 284</u>
Liabilities	
Payables	1 366
Total liabilities	<u>1 366</u>
Total net assets transferred	<u>15 918</u>

Net assets assumed by the Board because of the administrative restructure are the carrying amount of those assets in the NRM Board's Statement of Financial Position immediately prior to the transfer. The net assets transferred were treated as a contribution by the government as owner.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

1.4. Impact of COVID-19 pandemic on the Green Adelaide Board

The COVID-19 pandemic impacted the 2021-22 financial year. DEW on behalf of the Board managed the move of a significant number of staff to work from home arrangements where feasible. DEW also ensured precautions were taken for staff and the public where sites and facilities remained open, adopting best practice advice to ensure personal safety at those sites.

COVID-19 related factors also contributed to a reduction in capacity to complete various projects in the field and across all of the Board's 7 priorities. External resources such as contractors were in limited supply, and staff resourcing was impacted by short-term absences. The financial impact attributable to COVID-19 factors for individual projects under these priorities cannot be reliably measured and therefore has not been disclosed. However, funding for these projects is predominantly tied to expenditure commitments that have been extended into next financial year.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

2. Income

2.1. Landscape and water levies

	2022	2021
	\$'000	\$'000
Landscape levy collected within council areas	28 919	28 633
Water levy collected through DEW	153	146
Total landscape and water levies	29 072	28 779

Landscape and water levies are collected under Part 5 of the LSA Act and are received into the Landscape Administration Fund (LAF). The LAF is administered by DEW and funds are transferred to the Board from DEW.

Landscape levy collected within council areas

The Board declares contributions by councils under section 66 of the LSA Act for the relevant financial year by notice in the Board Annual Business Plan. The landscape levy is then collected by constituent councils from ratepayers and is based on the value of rateable land.

Revenue is recognised when the invoice is raised at the end of the levy period to which they relate. Councils may seek to recover costs in accordance with the LSA Act, incurred in the collection of the levy.

Water levies collected through DEW

The Minister declares the water levy rates by notice of gazette under section 76 of the LSA Act for water licence holders within a prescribed area. Invoices are raised at the start of each financial year with the levies collected by DEW and passed onto the Board. Revenue is recognised when the funds are received by DEW.

2.2. Commonwealth-sourced grants and funding

	2022	2021
	\$'000	\$'000
Commonwealth funding		
Breakout Creek Stage 3 Redevelopment	1 600	200
Second Creek and River Torrens Gross Pollutant Trap Upgrade	-	400
Total Commonwealth-sourced grants and funding	1 600	600

The Board has determined that the Commonwealth funding included in the table above is accounted for under AASB 1058 given the Commonwealth funding agreements are made pursuant to the Intergovernmental Agreement on Federal Financial Relations (FFR), which includes National Partnership Payments. This funding is recognised on receipt of funds. The Commonwealth has provided funding to the State for project works from the Environment Restoration Fund. The above grants were originally received by the State and then paid from the Department of Treasury and Finance (DTF) Administered Items to the Green Adelaide Board via DEW.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

2.3. Grant revenues

	2022 \$'000	2021 \$'000
Income recognised under AASB 1058		
State Government grants	171	142
Local Government grants	253	105
Sundry grants	14	2
Total income recognised under AASB 1058	438	249

Income recognised under AASB 1058

The Board has determined that the grant income included in the table above under AASB 1058 has been earned under arrangements that are either not enforceable and/or not linked to sufficiently specific performance obligations.

Income from grants without any sufficiently specific performance obligations, or that are not enforceable, is recognised when the Board has an unconditional right to receive cash, which usually coincides with receipt of cash.

2.4. Intra-government transfers

	2022 \$'000	2021 \$'000
State Government recurrent funding	1 350	-
Total intra-government transfers	1 350	-

Recurrent funding relates to appropriation received from DEW pursuant to subsection 90(4) of the LSA Act to support the Board's business operation and the administration of the LSA Act. This includes funding for the Greener Neighbourhoods Grants program (\$1 million) and the Pine Avenue Election Commitment (\$0.35 million).

2.5. Resources received free of charge

	2022 \$'000	2021 \$'000
Assets received free of charge	159	-
Total resources received free of charge	159	-

The Board has received water monitoring assets free of charge from DEW as a part of the network upgrade project to continue the state-wide capture and storage of water data.

The assets transferred reflect the carrying amount of those assets in DEW's Statement of Financial Position immediately prior to the transfer.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

2.6. Other income

	2022	2021
	\$'000	\$'000
Provision of services	51	18
Other revenue	22	5
Total other income	73	23

3. Board, committees and employees

3.1. Key management personnel

Key management personnel of the Board include the Minister for Climate, Environment and Water, the Presiding Member, the Director Green Adelaide and the other members of the Board who have responsibility for the strategic direction and management of the Board.

The total compensation for the Board's key management personnel was \$524 000 (2021: \$473 000).

The compensation disclosed in this note excludes salaries and other benefits the Minister receives. The Minister's remuneration and allowances are set by the *Parliamentary Remuneration Act 1990* and the Remuneration Tribunal of SA respectively and are payable from the Consolidated Account (via DTF) under section 6 the *Parliamentary Remuneration Act 1990*.

Transactions with key management personnel and other related parties

No transactions with key management personnel or related parties have occurred during 2021-22.

3.2. Board and committee members

Members during the 2021-22 financial year were:

The Board

C B Daniels (Presiding Member)
 F Lewis
 C Boan
 K G Trimper
 G B Ingleton
 L K H Parry
 A J Skull
 B A Smith
 D I Vassallo
 T Turner

Committee

Risk and Performance Committee

T Johnston (Chair until March)
 J Goode (Chair from April)
 F Lewis
 T Smith

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

3.2. Board and committee members (continued)

The number of members whose remuneration received or receivable falls within the following bands:

	2022	2021
\$0 - \$19 999	2	4
\$20 000 - \$39 999	9	7
\$40 000 - \$59 999	1	1
Total number of members	12	12

The total remuneration received or receivable by members was \$294 000 (2021: \$257 000). Remuneration of members includes sitting fees, superannuation contributions, salary sacrifice benefits and fringe benefits, and related fringe benefits tax.

3.3. Board and committee expenses

	2022	2021
	\$'000	\$'000
Board and committee fees	267	235
Remuneration on-costs - superannuation	27	22
Remuneration on-costs - other	14	13
Total board and committee expenses	308	270

Board and committee expenses include all fees and other costs including superannuation. These are recognised when incurred.

Services to the Board are provided by personnel employed by DEW; hence no employee benefits or related provisions are included in the Board's financial statements. Employee benefits relating to relevant employees are reflected in the financial statements of DEW and are reflected as a fee for service expense as detailed in note 4.1.

4. Expenses

4.1. Supplies and services

	2022	2021
	\$'000	\$'000
Fee for service - Project delivery	6 040	4 789
Fee for service - Board funded DEW salaries	5 092	4 549
Fee for service - Water planning management to DEW	1 093	1 067
Fee for service - Patawalonga Lake System to DEW	1 058	928
Fee for service - Corporate services fee to DEW	890	852
General administration	382	227
Accommodation	368	355
Donations and sponsorships	265	109
Fee for service - Shared Services SA fee	144	196
Minor assets, maintenance, equipment and repairs	89	13
Information technology hardware and software	51	45
Board funded staff training development	39	44
Vehicles	33	43
Temporary staff	29	31
Other supplies and services	147	247
Total supplies and services	15 720	13 495

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

4.2. Grants and subsidies

	2022	2021
	\$'000	\$'000
Grants and subsidies paid to entities within the SA Government		
Adelaide Living Beaches to DEW	2 947	2 875
Field River to DEW	850	-
Other grants	314	67
Total grants and subsidies paid to entities within the SA Government	4 111	2 942
Grants and subsidies paid to entities external to the SA Government		
Local Government	4 030	3 737
Other entities	2 857	2 753
Grants and subsidies paid to entities external to the SA Government	6 887	6 490
Total grants and subsidies	10 998	9 432

The Board provided financial assistance to Local Government, State Government agencies and private bodies (including individuals) during the year. Funds are paid by way of grants and all recipients are required to comply with conditions relevant to each grant.

4.3. Intra-government transfers

	2022	2021
	\$'000	\$'000
Landscape Priorities Fund	4 360	4 266
Total intra-government transfers	4 360	4 266

The Board is to contribute a percentage of its landscape and water levy income into the Landscape Priorities Fund as per the provisions of Division 2 Section 93 of the LSA Act. By notice in the Government Gazette on 14 January 2021, the Minister for Environment and Water designated this to be 15% of contributions received by the Board each financial year. The Fund enables investment in large scale integrated landscape restoration projects that address sub-regional and state-wide priorities and is administered by DEW.

4.4. Assets transferred free of charge

	2022	2021
	\$'000	\$'000
Infrastructure	144	-
Total assets transferred free of charge	144	-

The Board transferred a number of water monitoring assets for nil consideration to the Hills and Fleurieu Landscape Board for assets that are located in the Hills and Fleurieu Region.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

4.5. Other expenses

	2022 \$'000	2021 \$'000
Property, plant and equipment write offs	886	-
Audit fees	52	55
Bad and doubtful debts	(5)	-
Total other expenses	933	55

Audit fees paid/payable to the Auditor-General's Department relating to work performed under the *Public Finance and Audit Act 1987* were \$52 200 (2021: \$54 700). No other services were provided by the Auditor-General's Department.

Property, plant and equipment write-offs

During 2021-22 the Board incurred \$0.886 million worth of write off expenses. This related to the disposal of 4 water monitoring assets and 5 pollutant removal assets, which were approved as part of the Board's asset management strategy.

5. Non-financial assets

5.1. Property, plant and equipment owned by the Green Adelaide Board

Property, plant and equipment comprises tangible assets owned by the Board.

The assets below do not meet the definition of investment property.

Fair value

AASB 13 *Fair Value Measurement* defines fair value as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants, in the principal or most advantageous market, at the measurement date.

Initial recognition

Property, plant and equipment with a value equal to or in excess of \$10 000 is capitalised, otherwise it is expensed. Property, plant and equipment is initially recorded at cost or at the value of any liabilities assumed, plus and incidental costs involved with the acquisition.

Where assets are acquired at no value, or minimal value, they are recorded at their fair value in the Statement of Financial Position. However, if the assets are acquired at no or nominal value as part of a restructure of administrative arrangements, then the assets are recognised at book value (i.e. the amount recorded by the transferor public authority immediately prior to the restructure).

All non-current assets, having a limited useful life, are systematically depreciated over their useful lives in a manner that reflects the consumption of their service potential.

Revaluation

All property, plant and equipment is subsequently measured at fair value after allowing for accumulated depreciation and revaluation of non-current assets or group of assets is only performed when the fair value at the time of acquisition is greater than \$1.5 million and estimated useful life is greater than three years.

The Board does not hold any assets that meet this criteria.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

5.1. Property, plant and equipment owned by the Green Adelaide Board (continued)

Impairment

There were no indications of impairment of property, plant and equipment as at 30 June 2022.

Reconciliation 2021-22

	Infrastructure	Total
	\$'000	\$'000
Carrying amount at the beginning of the period	5 587	5 587
Depreciation	(422)	(422)
Assets received free of charge	159	159
Write off	(886)	(886)
Disposals - transfers free of charge	(144)	(144)
Carrying amount at the end of the period	<u>4 294</u>	<u>4 294</u>
Gross carrying amount		
Gross carrying amount	7 820	7 820
Accumulated depreciation	<u>(3 526)</u>	<u>(3 526)</u>
Carrying amount at the end of the period	<u>4 294</u>	<u>4 294</u>

The following table shows movement in property, plant and equipment during 2020-21:

	Infrastructure	Total
	\$'000	\$'000
Carrying amount at the beginning of the period	-	-
Acquisition through administrative restructure	5 976	5 976
Depreciation	(389)	(389)
Carrying amount at the end of the period	<u>5 587</u>	<u>5 587</u>
Gross carrying amount		
Gross carrying amount	9 782	9 782
Accumulated depreciation	<u>(4 195)</u>	<u>(4 195)</u>
Carrying amount at the end of the period	<u>5 587</u>	<u>5 587</u>

Review of accounting estimates

Assets' residual values, useful lives and depreciation methods are reviewed and adjusted if appropriate, on an annual basis. Changes in the expected useful life or the expected pattern of consumption of future economic benefits embodied in the asset are accounted for prospectively by changing the time period or method, as appropriate, which is a change in accounting estimate.

Useful life

Depreciation is calculated on a straight line basis over the estimated useful life of the following classes of assets as follows:

Class of asset	Useful life (years)
Infrastructure	10-50

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

6. Financial assets

6.1. Cash and cash equivalents

	2022	2021
	\$'000	\$'000
Deposits with the Treasurer	13 999	13 549
Total cash and cash equivalents	13 999	13 549

The Green Adelaide fund was established in accordance with section 96 of the LSA Act. The account is an interest bearing Deposit account with DTF pursuant to section 21 of the *Public Finance and Audit Act 1987*.

6.2. Receivables

	2022	2021
	\$'000	\$'000
<u>Current</u>		
Contractual receivables		
From government entities	6	88
From non-government entities	25	2
Accrued revenues	4	4
Prepayments	17	-
Less impairment loss on receivables	-	(5)
Total contractual receivables	52	89
Statutory receivables		
Accrued landscape levies	347	341
Total statutory receivables	347	341
Total current receivables	399	430

Contractual receivables arise in the normal course of selling goods and services to other government agencies and to the public. Contractual receivables are normally settled within 30 days after the issue of an invoice or the goods/services have been provided under a contractual arrangement.

Statutory receivables do not arise from contracts with customers. They are recognised and measured similarly to contractual receivables but are not classified as financial instruments for disclosure purposes.

Receivables, prepayments and accrued revenues are non-interest bearing.

Receivables are held with the objective of collecting the contractual cash flows and they are measured at amortised cost.

The expected credit loss of government debtors is considered to be nil based on the external credit ratings and nature of the counterparties.

Green Adelaide Board
Notes to and forming part of the financial statements
for the year ended 30 June 2022

7. Liabilities

7.1. Payables

	2022 \$'000	2021 \$'000
<u>Current</u>		
Contractual payables	1 143	1 682
Accrued expenses	73	218
Total current payables	1 216	1 900
 Total payables	 1 216	 1 900

Contractual payables and accrued expenses are recognised for all amounts owing but unpaid. Contractual payables are normally settled within 30 days from the date the invoice is received. Under Treasurer's Instruction 11 – Payment of Creditors Accounts, interest is payable on overdue accounts. The carrying amount of payables represents fair value due to their short-term nature.

8. Outlook

8.1. Unrecognised commitments

Expenditure commitments

The Board's expenditure contracted for at the reporting date but not recognised as liabilities are as follows:

	2022 \$'000	2021 \$'000
No later than one year	9 019	8 889
Later than one year but not later than five years	21 883	17 078
Later than five years	17 964	21 299
Total expenditure commitments	48 866	47 266

The Board's key expenditure commitments relate to the following:

- Contracts entered into for major projects such as Breakout Creek Stage 3 and for various on-ground projects across the Board's 7 priorities (refer to note 1.2).
- Agreements entered into for contracted officers hosted in local councils and Keep South Australia Beautiful (KESAB).
- Payments to DEW under a Memorandum of Administrative Arrangement for the Adelaide Living Beaches and under a SLA for the Patawalonga Lake System.

8.2. Contingent assets and contingent liabilities

Contingent assets and contingent liabilities are not recognised in the Statement of Financial Position, but are disclosed by way of a note and, if quantifiable, are measured at nominal value.

The Board is not aware of any contingent assets or liabilities.

Green Adelaide Board
Notes to and forming part of the financial statements
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8.3. Events after the reporting period

There are no known events after balance date that affect these financial statements in a material manner.