



# **TIWI LAND COUNCIL**

**2020/2021**

*Forty Second Annual Report*

42

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This document must be attributed as the Tiwi Land Council 2019 / 2020 Annual Report.

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# Contents

Annual report	1
Contact	4
Ministerial directions and government policy orders	6
Annual performance statements	7
Output Group	35
Information about the accountable authority	43
Organisational structure and location	47
Statement on governance	50
Related entity transactions	60
Judicial decisions and reviews by outside bodies	62
Indemnities and insurance premiums	63
Other statutory requirements	64
Management of human resources	70
General purpose financial statements for the year ended 30th June 2021	78
Index	129
Digital Reporting Tool Data Templates – Corporate Commonwealth entities (2020-21)	133

# Annual report

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# Authority for specific requirements for annual report

## Introduction

Pursuant to Section 46 of the *Public Governance, Performance and Accountability Act 2013*, the accountable authority of the entity must prepare and give an annual report to the responsible Minister, for presentation to the Parliament, on the Land Council's activities during the period.

## Enabling legislation

### Enabling legislation

The *Aboriginal Land Rights (Northern Territory) Act 1976* provides a grant to the Tiwi Land Trust, and is the enabling legislation of the Tiwi Land Council established by Special Gazette No.S162 of 18 August 1978.

## Responsible Minister

### Responsible Minister

The Minister responsible for Tiwi Land Council was the Hon Ken Wyatt AM MP, Minister for Indigenous Australians.

# Letter of transmittal

## Letter to Minister

The Honourable Ken Wyatt AM MP

Minister for Indigenous Australians

PO Box 6100

Parliament House

Canberra ACT 2600

Dear Minister,

FORTY-SECOND ANNUAL REPORT

In accordance with the *Public Governance, Performance and Accountability Act 2013*, I am pleased to present to you the forty-second annual report of the Tiwi Land Council for the period 1 July 2020 to 30 June 2021. The report includes a copy of our audited financial statements forwarded to you by the Australian National Audit Office, tabled at Tiwi Land Council meeting number 325 on the 16th December 2021.

Yours sincerely,

### FIGURE 1: SIGNATURE PANEL

A handwritten signature in black ink, reading "G Gibson Farmer Illortaminni". The signature is written in a cursive style with a large initial 'G'.

Signature of Mr. Gibson Farmer Illortaminni Chair of Tiwi Land Council

Gibson Farmer Illortaminni

Chairman

16th December 2021

# Contact

## A STATEMENT OF OUR PAST

*“The aboriginals of Bathurst and Melville islands remained a unified entity repelling any unwanted effects of alien contact, embracing others, and generally enjoying authority over their own lives and customs for a period of two centuries.”*

(Krastins, V. “The Tiwi: A Culture Contact History of the Australian Aborigines on Bathurst and Melville Islands 1705-1942.” BA Hons Thesis, ANU:1972).

## A STATEMENT OF PRESENT PURPOSE

*“The Tiwi Land Council represents all Tiwi people in the protection of our land, sea and environment, while at the same time supporting sustainable economic development to improve Tiwi lives through employment, income, education and health opportunities.*

*Our reputation is founded on our cultural and leadership strengths, following in the footsteps of our visionary past Leaders.”*

(Tiwi Land Council Leadership workshop. Chairman and Executive Managers. Pickataramoor, 27th and 28th of September 2016).

The Tiwi Land Council’s purpose is to enable the Tiwi to acquire and manage land and to promote economic and community development. To support its community, Tiwi Land Council will take a more proactive approach in the services it offers to Tiwi people.

(Corporate Plan 2021-2025)

## OUR VISION FOR THE FUTURE

*“Our vision is of an independent and resilient Tiwi society built on the orderly and well managed utilization of our natural and human resources through reliance upon our own management, maintenance and protection of unique cultural and natural resource values for the enjoyment and benefit of future generations of Tiwi.”*

(Tiwi Land Council Meetings and Workshops developing the strategies and responsibilities leading to publication and ratification of the Tiwi Islands Regional Natural Resource Management Strategy, 29th September 2003).



## CONTACT

Mr Gibson Farmer Illortaminni

Chair of Tiwi Land Council

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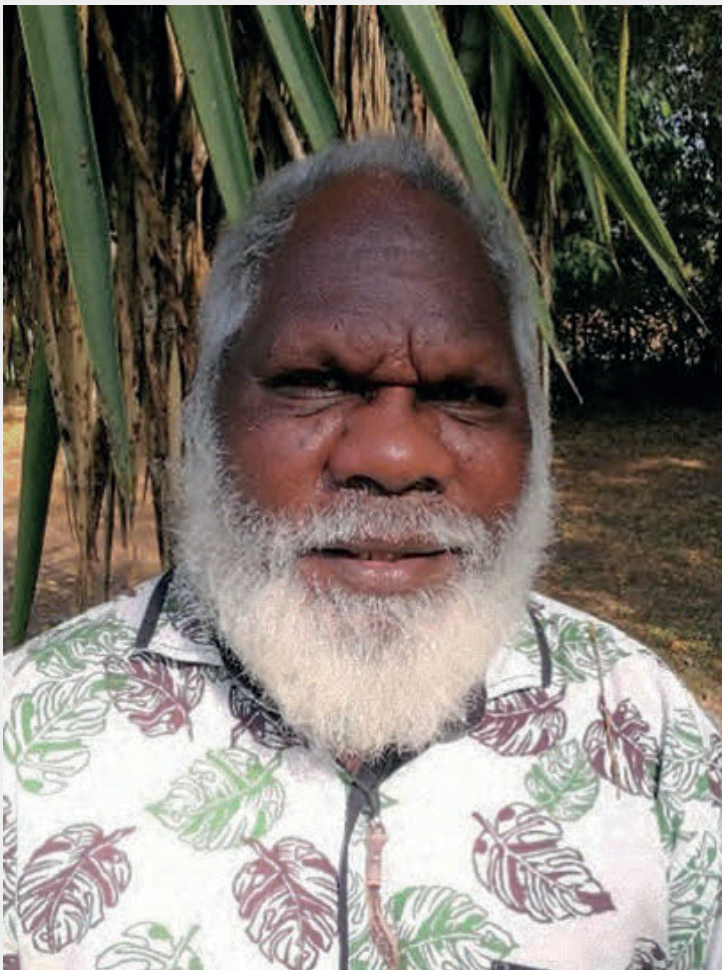
# Ministerial directions and government policy orders

## Ministerial directions

To ensure transparency in the decision-making process of the Tiwi Land Council, no directions were issued by the responsible Minister, or other Minister(s), under the enabling legislation of the Tiwi land Council or any other legislation or legislative instruments.

# Annual performance statements

## Chair's Report



Chair: Gibson Farmer Illortaminni

## ANNUAL PERFORMANCE STATEMENT

Welcome to the 42nd Annual Report, including our 42nd unqualified audit.

I would like to take some time to pay my respects to our Tiwi families who have lost loved ones over the past twelve months. Quality Tiwi men and women all, who have left a legacy on our Tiwi lives, with many leaving us far too early.

The Tiwi Land Council has taken some time lately to reflect on what we have achieved this past 12 months. I can happily report that we have been doing some amazing work for the benefit of all Tiwi people.

Just some projects and achievements over the past 12 months that have come to fruition, the rollout of 16 COVID respite containers and the purchase of Tiwi Island Adventures' Pty Ltd by Wulirankuwu Pty Ltd atf Wulirankuwu Trust funded under the Northern Territory Indigenous Economic Stimulus Package.

Our TLC Executive Team is leading from the front as well, being involved in everything from housing, Environmental, Sea and Land ranger programs, Training, Education, Health, Economic Development, and Culture, to help make a better life for our people.

I was humbled back in February 2021 to have been elected as TLC Chairman for a fourth term, with Stanley Tipiloura as Deputy Chairman. We look forward to working for you all as we have done in the past.

And finally, as noted at the top of this introduction, we have achieved an unqualified audit for the 42nd year in a row to continue the excellence in governance demanded by our past leaders many years ago.

We hope you enjoy our 2020/21 Annual Report and we look forward to the next twelve months of achievement for Tiwi people.

Muna,

A handwritten signature in black ink, reading "Gibson Farmer Illortaminni". The signature is written in a cursive style with a large initial 'G'.

Signature of Mr. Gibson Farmer Illortaminni Chair of Tiwi Land Council

Gibson Farmer Illortaminni  
Chairman  
16th December 2021

## Introductory statement

We, Gibson Farmer Illortaminni (Chair) and Andrew Tipungwuti (CEO), as the accountable authority of the Tiwi Land Council, present the 2020/21 annual performance statement of the Tiwi Land Council, as required under paragraph 39(1)(b) of the *Public Governance, Performance and Accountability Act 2013*.

In our opinion, these annual performance statements are based on properly maintained records, accurately reflect the performance of the entity, and comply with subsection 39(2) of the *Public Governance, Performance and Accountability Act 2013*.

The Accountable Authority met at the Land Council meeting 325 on the 16th December 2021, held at Darwin.



Signature of Mr. Gibson Farmer Illortaminni Chair of Tiwi Land Council

Gibson Farmer Illortaminni

Chair



Signature of Mr. Andrew Tipungwuti Chief Executive Officer

Andrew John Tipungwuti

Chief Executive Officer

## Purpose

The Tiwi Land Council's purpose is to enable the Tiwi to acquire and manage land and promote economic and community development. Tiwi Land Council will take a more pro-active in the services it offers to Tiwi people.

Tiwi land Council provides a continuation of those processes now affirmed in legislation; recognising our one language and common and distinct customs; our constant contact with each other and shared hunting grounds and ceremonies; our established practice of calling meetings and seeking the advice of our elders that have served our people for thousands of years, and is recognised and respected authority for the management, protection, and development of our interests.

Functions of the Tiwi Land Council are set out under enabling legislation, *Aboriginal Land Rights (Northern Territory) Act 1976*, being consultative, assistive, determinative, and informative in nature.

**Summary of functions of the Tiwi Land Council under the enabling legislation;**

- ascertain and express the wishes and interest of Aboriginals as to the management of Aboriginal land and the appropriate legislation concerning that land;
- protect the interests of traditional Aboriginal owners of and other Aborigines interested in Aboriginal land;
- assist Aboriginals in the protection of sacred sites on land and sea;
- consult Aboriginal traditional owners and others interested Aboriginal on any proposal relating to the use of Aboriginal land;
- negotiate with persons wanting to obtain an estate or interest in land where the land is held by a Land Trust;
- assist Aboriginals to carry out commercial activities in a manner that will not cause the Land Council to incur financial liability or receive financial benefit;
- where the land is a community living area assist the owner of that land in relation to any dealings on that land;
- arrange and pay for legal assistance to help Aboriginals pursue a land claim;
- compile and keep a register of names of the members of the Land Council, and the members of the Land Trust;
- supervise and provide administrative support or other assistance to the Tiwi Aboriginal Land Trust;
- perform any function that is conferred by a law of the Northern Territory in respect to the protection of sacred sites, access to Aboriginal land, and the management of wildlife on Aboriginal land;
- the Land Council shall not take any action, including the giving or withholding of consent, in any matter concerning land managed by the Land trust, unless the land Council is satisfied that:
  - the traditional Aboriginal owners of that land understand the purpose of the proposed action and have consented to it as a group; and
  - any Aboriginal community or group that may be affected by the proposed action has been consulted;
- the Land Council has function pertaining to the method of endorsing or rejecting exploration and petroleum applications;
- the granting of section 19 leases and licences; and
- determination of the distribution of mining royalties' equivalents.

## Results

[Results against performance measures in Tiwi Land Council's corporate plan, 2020-2024](#) summaries our results against each of the performance measures set out in our Corporate Plan 2020-2024. We met our target in relation to 9 of the 22 measures.

### Results against performance measures in Tiwi Land Council corporate plan, 2020–2024

Performance measure	Target	Result
1. Field research with landowners into system of land tenure and areas of cultural significance	Dynamic	Dynamic
2. Research and collate stories regarding cultural affiliation of Tiwi to mainland Mindil Beach, Tree Point, Gunn Point Peninsula	Dynamic	55
3. Review of administrative procedure into access and use of land	1	1
4. Indigenous Protected Area consultations	4	4
5. Identification of sacred sites and areas of social significance within existing mining leases	5	10
6. Register sacred sites within existing mining leases with Aboriginal Areas Protection Authority	2	3
7. Consultation with Yimpinari clan and RIO regarding exploration	1	1
8. Consultation with clan groups regarding exploration and mining of mineral sands	6	6
9. Governance training of the Management Committee	1	0
10. Training and Consultation Method of Choice of Management Committee (MC) and Land Council (LC)	100% of meetings prior to nomination	MC – 100% LC -66%
11. Formalise delegations to Management Committee	6	3
12. Formalise delegations to staff	1	0
13. Formalise delegations permit system	15	0
14. Clan group meeting - 3 for each land-owning group	24	26
15. Management Committee meeting	12	5
16. Land Council meeting	6	6
17. Tiwi News editions	6	4
18. ABA grant applications submitted	20	0
19. Distribution of funds received from land within six months of receipt	30	35
20. Facilitate Road and infrastructure meeting	6	5
21. Create rules for conducting Management Committee meetings	1	1

22. Appoint 24 members to Land Council in December 2020 – hold 8 clan meetings	8	15
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## Analysis

### Performance measure 1: Field research with landowners into systems of land tenure and areas of cultural significance

This measure is an indicator of the extent to which staff have engaged with landowners to ensure areas of cultural significance are recorded to preserve this knowledge for future generations.

#### Target

2020–24: Dynamic target

#### Source

Corporate Plan 2020–24 (Page 16)

#### Performance achieved

Field research with landowners into systems of land tenure and areas of cultural significance is well underway, with the Anthropologist having engaged extensively with Tiwi people over the 2020-21 FY. This research has consisted of a mixture of desktop study of existing publications about the Tiwi Islands, engaging with Tiwi people through clan meetings and other community forums, cultural heritage management planning with the Tiwi Land and Marine Rangers, and fieldwork for the purpose of performing sacred site assessments for areas of cultural significance.

#### Analysis

This measure includes engaging closely with Tiwi landowners to understand who speaks for the country and where, and enacting strategies to seek protection for culturally significant areas. This research is documented by the TLC for the purpose of cultural heritage management and site protection, and to ensure the appropriate landowning groups are engaged by the Land Council to make informed decisions about land use applications, mining exploration, and other development proposals.

Following the internal TLC Land Use and Access Review (2020) conducted by the Anthropologist and Resources & Environment Officer, it was identified that the Land Council needed to strengthen its whole-of-clan engagement approach to ensure that the rightful custodians are making informed decisions about the country. In 2020-21 FY, the Anthropologist attended 24 clan meetings to aid in her research and understanding of areas such as Tiwi land tenure and traditional decision-making and to facilitate discussions about cultural heritage management priorities across the islands and Tiwi interests on the mainland. This fieldwork was complemented by 10 days of site assessments across Bathurst and Melville Islands to record cultural sites with Tiwi cultural monitors and determine potential risks to sites posed by various development proposals (e.g. Melville Roads upgrades, gravel pits, sand extraction for housing subdivisions, access to water bores, etc.). The Anthropologist also attended 11 meetings with the Tiwi Land and Marine Rangers to discuss cultural heritage matters and assist with Ranger work planning.



**Performance measure 2: Research and collate stories regarding cultural affiliation of Tiwi to mainland Mindil Beach, Tree Point, Gunn Point Peninsula**

This measure is an indicator of the extent to which staff have engaged with landowners to document and advocate for the inclusion of Tiwi interests and access to areas on the mainland.

**Target**

2020–24: Dynamic target

**Source**

Corporate Plan 2020–24 (Page 16)

**Performance achieved**

The research and collation of stories regarding the cultural affiliation of Tiwi to mainland areas including Mindil Beach, Tree Point, and Gunn Point Peninsula is a dynamic target that is well under way. This body of work includes engaging with Tiwi knowledge holders and other stakeholders who have an interest in the development and access to the aforementioned areas in the Greater Darwin region. In the 2020-21 FY, the Anthropologist conducted extensive desktop research and community engagement and participated in a range of forums from consultations with Tiwi custodians to meetings with stakeholders about Tiwi interests on the mainland over 55 times.

**Analysis**

The Anthropologist is working to document and collate Tiwi cultural knowledge and engaging closely with the Mantiyupwi clan to understand their cultural heritage priorities on the mainland. It should be noted that engagement in this space is complicated given that the Tiwi Land Trust does not extend to the mainland and funding and resources to undertake this work across the large geographic region are limited. Furthermore, the Tiwi people do not hold freehold title over any parcels of land on the Gunn Point Peninsula, despite their demonstrated historical and cultural affiliations to the area. Strategies are being developed to determine the clan's options in terms of negotiating access to their sacred sites to perform cultural maintenance, which has included meetings with the Durduga Tree Point Aboriginal Association Inc, the Northern Land Council, NTG Planning Commission, Aboriginal Areas Protection Authority, Tiwi Rangers, and private companies.

The Anthropologist is also assisting Tiwi custodians to have a seat at the table in discussions about the future development of the Gunn Point Peninsula. This has included the preparation of a formal submission to (August 2020) and meeting with the NT Planning Commission and clan members (October 2020) on behalf of the Mantiyupwi clan regarding the proposed development for Gunn Point Peninsula and the future Township of Murrumujuk. This body of work will become increasingly important as private enterprises and the government continue to look to the Tree Point and Gunn Point region as potential areas for development.

**Performance measure 3: Review of administrative procedure into access and use of land**

This measure is an indicator of the extent to which TLC is improving its land use and land access policies and procedures and implementing recommendations of the review.

**Target**

2020–24: Dynamic target

**Source**

Corporate Plan 2020–24 (Page 18)

**Performance achieved**

The Tiwi Land Council is continuously reviewing and seeking to streamline its procedures for managing applications to access and use lands within the Tiwi Land Trust.

**Analysis**

A preliminary internal review conducted by TLC staff in 2020 highlighted that there were some areas that could be improved to enhance Land Council procedures and improve engagement with both Tiwi landowners and the proponents applying to use/access Tiwi lands and waters. One recommendation from the review that was implemented was the development of a formal TLC site assessment process. When a company submits a land-use application to the TLC, the Anthropologist identifies the clan estate ownership for the proposed project footprint and then the TLC presents the application to the relevant clan group(s). If the clan is open to the proposal, they nominate cultural advisors to assist the Anthropologist and Resources & Environment Officer to undertake a site assessment of the area. An assessment is undertaken to determine the cultural and natural resource values of an area and any potential risks posed by the development. During the site assessment, the nominated advisors and TLC staff ground-truth the area and record any sites of cultural significance and note any environmental risks and further questions to be asked of the proponent. A report is then written up and the clan is presented with the findings so that they can make an informed decision about whether to approve or reject the land use application. The clan's decision is documented in the meeting minutes. If the clan agrees to approve the application, an agreement is drawn up by the Land Council with any conditions nominated by the clan.

**Performance measure 4. Indigenous Protected Area consultations**

This measure is an indicator of consultation with Traditional Owners.

**Target**

4 meetings/workshops

**Source**

Corporate Plan 2020–24 (page 18)

**Performance achieved**

100% of Target

**Analysis**

We met the target in relation to this measure achieving four meetings/workshops.

During the workshops outlined below, Different Tiwi groups have worked with Consultants to capture the visions, threats, and values of their Tiwi land and culture.

The next phase of workshops will involve the Consultants working with Tiwi TOs to capture their proposed goals and strategies for caring for the country – and which will contribute toward the IPA Plan of

Management once the IPA is dedicated. The workshops will also provide insight for IPA Planning Committee into the MERI (Monitoring, Evaluating, Reporting, and Improving) process for managing a dedicated IPA.

1st round Consultations: Introductory Meetings with 8 Tiwi clans	All 1st round Traditional Owner consultations completed, including the successful nomination of landowner representative IPA Planning Group
Participatory land & sea management planning	4 workshop (days) completed. Note: due to efficiencies in holding IPA participatory planning workshops in Darwin the number of workshops will be reduced to 5 or 6.
Tiwi Land and Sea Ranger Planning Workshops	1 workshop (2 days) completed. 2nd workshop scheduled for reporting period 8 - to ensure MERI strategy corresponds with Ranger capacity to implement monitoring
Tiwi student engagement	This activity has been postponed due to the re-scheduling of school curricula around COVID restrictions. Now planned to occur in reporting late 2022.
Stakeholder liaison	Initial consultations with Tiwi Islands Scientific Research Committee have occurred with a view to the SRC becoming the IPA Advisory Group. Virtual workshop with the SRC & ARC planned for reporting Oct 2021. Letters of Support are not due until the draft Tiwi Islands IPA Plan of Management is completed & dedication is imminent.
2nd round Consultations: TLC Board and Tiwi IPA Planning Group	Initial consultations were completed with TLC Executive who endorsed IPA development. Final stage consultations endorsing the IPA POM and dedication are not due until the end of the project, early 2023.

### **Performance measure 5: Identification of sacred sites and areas of social significance within existing mining leases**

This measure is an indicator of the extent to which TLC staff are prioritising the identification and protection of sacred sites as part of TLC's cultural heritage management strategy.

#### **Target**

2020–24: Dynamic target

#### **Source**

Corporate Plan 2020–24 (Page 19)

#### **Performance achieved**

10 sacred sites recorded in the TLC database

#### **Analysis**

Tiwi Land Council plays a crucial role in cultural heritage management through recording sacred sites and preserving this information for future generations. Traditional owners have been working with the Anthropologist and Resources & Environment Officer to record Tiwi sites of cultural, social, historical, archaeological, and ecological significance. This is done through site assessments in relation to land use applications and through cultural surveys on-country. In July 2021 a cultural survey of the Kilimaraka area of southwestern Bathurst Island was undertaken. TLC staff were invited to camp on-country with the

Munkara family at Turtiyanguwu alongside an extensive sand dune system that the Jikilarawu clan holds mineral titles over. Over the course of several days, over 20 traditional owners were engaged in the recording of cultural stories and sacred sites. Custodians nominated several sites for registration with AAPA and identified others to potentially be registered in the future. Cultural mapping exercises such as this one is important for ensuring cultural sites are protected into the future and to promote the transfer of traditional knowledge from elders to younger generations of Tiwi.

### **Performance measure 6: Register sacred sites within existing mining leases with Aboriginal Areas Protection Authority**

This measure is an indicator of the extent to which TLC staff are prioritising the registration of sacred sites with the relevant statutory authority as part of TLC's cultural heritage management strategy.

#### **Target**

2020–24: Lodge 2 AAPA sacred site registrations

#### **Source**

Corporate Plan 2020–24 (Page 19)

#### **Performance achieved**

3 AAPA site registrations completed

#### **Analysis**

The Anthropologist assists Tiwi families to understand different mechanisms that are in place across the NT to protect Aboriginal sites of cultural significance. This role includes assisting families to lodge applications to register sacred sites with the Aboriginal Areas Protection Authority (AAPA) and undertaking site assessments with custodians to record the extent of the site(s) and accompanying cultural narrative(s). The Anthropologist records this data and interviews custodians as part of the site assessment and then supplies a site report to AAPA alongside the registration application. This process documents the consultation with custodians that have occurred and expedites the registration process.

Three applications were lodged with AAPA in the 2020-21 FY, which included two cemeteries in Milikapiti (5075-21, 5075-22) and a burial site on Melville Island (5074-59). Clan engagement is ongoing to identify and capture data for cultural sites in a TLC database. In some instances, families may wish to record the sites with TLC but defer the decision to apply to register the area with AAPA to a later date. This may happen when certain details about a site are unknown to the custodians being interviewed or when a family member with cultural knowledge is unavailable to participate in the field exercise.

Clan engagement predominantly through presentations and consultations at clan meetings is ongoing to educate Tiwi landowning groups about AAPA and the *NT Sacred Sites Act 1989*. Cultural mapping within the footprint of existing mineral titles will continue to be a priority in the dry season months. Most remote areas across the Tiwi Islands are only accessible during a small window during the dry season due to roads being unsealed, which will perpetually be a challenge to cultural heritage management work.

**Performance measure 7: Consultation with Yimpinari clan and Rio Tinto regarding exploration**

This measure aligns with the process for pre-exploration work under Application EL27664.

**Target**

2020–21: One meeting between Rio Tinto and Yimpinari clan to discuss results of previous work and consent for planned work.

**Source**

Corporate Plan 2020–24 (Page 19)

**Performance achieved**

100% of planned consultation completed between Yimpinari clan and Rio Tinto.

**Analysis**

Rio Tinto attended a Yimpinari clan meeting to discuss results from initial hand drilling within EL27664. The results confirmed the presence of bauxite although the limited depth of holes due to the use of a hand auger meant that results were inconclusive for most sample sites.

Following the discussion about initial results, Rio Tinto requested consent to conduct a second round of hand drilling within the same area with the use of a battery hand drill. This method was proposed to allow hand sampling to access material from greater depths (approximately 3m). Yimpinari clan group gave their consent for the second round of hand sampling.

**Performance measure 8: Consultation with clan groups regarding exploration and mining of mineral sands**

This measure aligns with the process outlined in the Corporate Plan to assess and discuss the potential of titles EL23862, EL24329, EL24851, ML24510, and ML24511 for future mining.

**Target**

2020–21: Facilitate six clan meetings to discuss the mineral titles held on their behalf by Tiwi Resources.

**Source**

Corporate Plan 2020–24 (Page 20)

**Performance achieved**

100% of planned consultation was completed between Tiwi Resources, TLC, and the four clan groups who own the land within the mineral titles listed above.

**Analysis**

Consultation with the clan groups discussed the results of initial site assessments and previous work performed within the titles. Overall, most of the titles showed little or no potential for heavy mineral or sand extraction. The sand deposits are generally shallow with a water table at a depth of approximately 2.5m making sand mining difficult and expensive to rehabilitate. All known economic deposits of heavy minerals had been mined previously. In addition, environmental buffers significantly impacted the available area that may be used for mining.

Following consultation, Yimpinari, Wurankuwu, and Mantiyupwi clan groups decided to relinquish the titles on Melville Island, blocks around the mouth of Port Hurd and the southeast coast of Bathurst Island. The only remaining title that is held by Jikilaruwu, contains a significant dune system along the southern coast of Bathurst Island and requires further assessment for the clan to make an informed decision.

### **Performance measure 9. Governance training of the Management Committee**

This measure is an indicator of improved governance.

#### **Target**

1, 3-day training session

#### **Source**

Corporate Plan 2020-2024 (page 22)

#### **Performance achieved**

Target not achieved.

#### **Analysis**

Upon hearing of governance training delivered to another Land Council, the Executive Officer sourced a program to be delivered by the Australian Institute of Company Directors to the Management Committee.

Two Governance modules were to be delivered across three one-day courses; *Foundations of Directorship - Indigenous Governance Program* as follows:

#### **1. Governance for Directors**

- The Role of the Director and the Board
- Introduction to Board Meetings and Governance

#### **2. Finance for Directors**

- Introduction to Financial Statements for Directors
- Assessing Financial Performance for Directors

#### **3. Strategy and Risk for Directors**

- Introduction to the Strategic Role of the Director
- Risk: Issues for Directors

Governance for Directors provides an ideal introduction to key governance concepts and best practices for effective board meetings. They clarify roles and responsibilities and define ideas like a conflict of interest, the duty of care, and disclosure for your less experienced or newer directors while ensuring currency and covering any potential knowledge gaps for any more experienced directors.

Despite the best interest and continuous discussions, delivery of the program was unsuccessful, as approval was neither given nor denied.

### Performance measure 10: Training and consultation: Method of Choice (MC) management Committee and Land Council (LC)

This measure is an indicator of the extent to which TLC informed Land Council members of the Method of Choice in relation to the triennial nomination process.

#### Target

100% of meetings for the period mid-September 2019 to prior to the nomination in December 2021.

#### Source

Corporate Plan 2020-2024 (page 22)

#### Performance achieved

Management Committee 100%

Land Council 66%

#### Analysis

We met the target in relation to this measure for a second consecutive year for the Management Committee 2020-21 3 of 3 meetings 100% in 2019-20 5 of 5 meetings 100%. The process was of great interest to members of the Management Committee, as the 3-year term of members of the Land Council expired in December 2020. The Method of Choice and subsequent Management Committee selection processes resulted in one change to the composition of the Management Committee.

Meeting Number	Date	Method of Choice
470	19-Sep-2019	Yes
471	18-Nov-2019	Yes
472	21-Jan-2020	Yes
473	4-Feb-2020	Yes
474	22-Jun-2020	Yes
475	31-Jul-2020	Yes
476	15-Sep-2020	Yes
477	29-Oct-2020	Yes

Although the target was not strictly met with respect to Land Council meetings 2 of the 3, meeting #317 was a special meeting held by KPMG dealing with a resignation of the Chair to run for the Northern Territory general election. 2020-21 2 of 3 meetings 66% in 2019-20 4 of 7 meetings 57%.

Meeting Number	Date	Method of Choice	Comment
312	22-Oct-2019	Yes	
313	9-Dec-2019	No	Christmas meeting
314	30-Jan-2020	Yes	
315	26-Feb-2020	Yes	
316	29-Jun-2020	Yes	

317	4-Aug-2020	No	KPMG – Chair resignation
318	23-Sep-2020	Yes	
319	30-Nov-2020	Yes	

### Performance measure 11: Formalise delegations to Management Committee

This measure is an indicator of the decision-making process of the Land Council and recognition of the Management Committee.

#### Target

6 functions to be delegated to the Management Committee.

#### Source

Corporate Plan 2020-2024 (page 23).

#### Performance achieved

50% of target achieved.

#### Analysis

The Land Council has the power to make a delegation to a committee. There is one committee that has been formed, the Management Committee, comprising of ten members of the Land Council, Chair, Deputy Chair, 1 member of each of the eight clan groups.

At the Land Council meeting on 21 May 2021 the following delegations were provided to the Management Committee:

1. Section 19 leases and licence less than \$1 million,
2. Grant agreements including variations to grants, and
3. Permit approvals.

The objective of formalising these delegations is to increase efficiency, whilst retaining decision-making within the role of the Land Council's committee. Management Committee retains the option of remitting decisions under this delegation to the Land Council.

### Performance measure 12: Formalise delegations to staff

This measure is an indicator of the decision-making process of the Land Council.

#### Target

1 function to be delegated to a staff member.

#### Source

Corporate Plan 2020-2024 (page 23)

#### Performance achieved



0% of target achieved.

### **Analysis**

We did not meet this target. This reflects the desire of the Land Council, that staff as an administrative arm service this purpose, whilst the Land Council and any committee established under it retain any decision-making power.

Financial delegations of between \$250 to \$10,000 for expenditure consistent with the budget were reviewed, with the introduction of a purchase order system and adding new staff positions. The purchase order system was run in parallel to our financial system in a trial phase to 30 June 2021 and launched live on 1 July 2021. A scheduled review of financial delegations incorporating additional budgeted staff positions will be reviewed in the coming financial year.

### **Performance measure 13: Formalise delegations permit system**

This measure is an indicator of the decision-making process of the Land Council and recognition of the Management Committee.

#### **Target**

15 delegations to either staff or organisations operating on the Tiwi Islands.

#### **Source**

Corporate Plan 2020-2024 (page 23)

#### **Performance achieved**

0% of target achieved.

#### **Analysis**

We did not meet this target. This reflects the desire of the Land Council that permits are only authorised by the Land Council and the Management Committee.

COVID-19 has raised concerns for the Land Council, particularly with the loss of autonomy to issue permits and the control on who may enter areas under Township leases. The COVID-19 environment was not contemplated at the time of issues 99-year township lease negotiations and will be a matter for review at the earliest opportunity.

### **Performance measure 14: Clan group meeting - 3 for each land-owning group**

This measure is an indicator of the decision-making process of the Land Council and the need to keep Clan groups informed.

#### **Target**

24 meetings with clan groups; 3 meetings with 8 clan groups.

#### **Source**

Corporate Plan 2020-2024 (page 24)

**Performance achieved**

Clan Group	Meetings	Target	Percentage of target
Jikalaru	3	3	100%
Malawu	3	3	100%
Mantiyupwi	5	3	167%
Mirrakawayanga	3	3	100%
Munupi	2	3	67%
Wulirankuwu	3	3	100%
Wurankuwu	2	3	67%
Yimpinari	5	3	167%
<b>Total</b>	<b>26</b>	<b>24</b>	<b>108%</b>

**Analysis**

We did not meet this target. Although there were 2 additional meetings in total, 26 compared to the target of 24, 2 clan groups had 2 meetings being 67% of the target whereas, the remaining 6 clan groups met or exceed their target of 3 meetings.

Additional meetings were incurred due to seeking clan recommendations as part of the Method of Choice. All clan group meetings provided a valuable mechanism to communicate and seek Traditional owner's directions on a variety of topics in a public forum.

The success of these meetings has seen a forward budget of 5 meetings per clan group in the coming year.

**Performance measure 15. Executive Management Committee meeting**

This measure is an indicator of the decision-making process of the Management Committee.

**Target**

12, 1-day meetings with Management Committee.

**Source**

Corporate Plan 2020-2024 (page 24)

**Performance achieved**

42% of target achieved 5, 1-day meetings.

Meeting Number	Date	Comment
475	31-Jul-20	Due to insufficient numbers, no quorum formed
476	15-Sep-20	

477	29-Oct-20
478	2-Mar-21
479	21-Apr-21
479	22-Apr-21

### Analysis

We did not meet this target. Meeting number 475, the first meeting of the year was not counted as a meeting due to insufficient numbers and no quorum being formed, whereas meeting number 479 was held over two days and counted as 2, 1-day meetings.

Prior to receiving delegations on 21 May 2021, Management Committee meetings held throughout the year were a prelude of information presented at Land Council meetings. The Management Committee undertook a greater workload outside meetings, in out-of-session permissions compared to committee meetings.

### Performance measure 16. Land Council meeting

This measure is an indicator of the ultimate decision-making process of the Land Council.

#### Target

6, 1-day meetings with Land Council.

#### Source

Corporate Plan 2020-2024 (page 24)

#### Performance achieved

100% of target achieved 6, 1-day meetings.

Meeting Number	Date	Comment
317	4-Aug-20	KPMG- Chair resignation
318	23-Sep-20	
319	30-Nov-20	
320	22-Dec-20	New members as the outcome of Method of Choice
321	15-Feb-21	
322	21-May-21	

### Analysis

We met this target, holding 6, 1-day land council meetings. Land Council meetings provide an opportunity for Land Council members to validate the processes of decision making that have been followed and been consented to by Traditional owners.

Due to the resignation of the Chair to run as a candidate in the Northern Territory General Election, KPMG was engaged to determine a process of succession in circumstances of near term, less than 3 months remaining of the Chair/Deputy Chair's term, and long term.

The Land Council meeting held on 22 December 2020, saw the appointment of new members of the Land Council as an outcome of the Method of Choice process. At this meeting, a new Management Committee meeting was nominated and accepted by the Land Council.

Land Council meetings are scheduled in February, April, June, August, October, and December, although, dates can change due to cultural events or funerals.

### Performance measure 17. Tiwi News editions

This measure is an indicator of the Land Council's communication with interested parties.

#### Target

6 bi-monthly

#### Source

Corporate Plan 2020-2024 (page 24)

#### Performance achieved

67% of target achieved

Edition Number	Period	Pages	Circulation
47	September / October 2020	16	1175
48	November/ December 2020	24	1175
49	February / March 2021	24	1175
50	May / June 2021	20	1175

#### Analysis

We did not meet this target, producing 4 of the 6 scheduled editions. Producing 1,175 hardcopies that are circulated on the Tiwi Islands, Commonwealth Government departments, Northern Territory Government departments, Northern Territory airlines, Seaswift, Royal Darwin Hospital, Nightcliff Renal Clinic, and is available online for subscription at [The Tiwi Newsletter](#).

There was a wide range of contributors to the newsletter including the following topics:

ARC Project update	Learning about emergencies	Rotary Induction of CEO
Caution - Mosquitoes	Marine Ranger Vessel Launch	Sacred Sites - NT laws
Dream wedding	MCPS update	SRC Meeting
Fire fighting training	Menzies - Hearing for Learning	Tiwi chip shipment
Fort Dundas - heritage	Milikapiti School	Tiwi College
Gamba Grass Response	Mulakunya Aged Care	Tiwi Forestry Update
Grand Final 2021 - SBS	Ngarukuruwala journey	Tiwi Islands - IPA

Homeownership	Nguiu Club	Tiwi Islands Road Upgrade
IPA Update	NT Port and Marine	Tiwi Land & Sea Rangers
Keeping our animals safe	P. Puruntatameri remembered	Tiwi Tree Research
Largest Tiwi Art exhibition	Roads to Melville	TLC Meetings - Aged Care

### Performance measure 18. ABA grant applications submitted

This measure is an indicator of support provided by the Tiwi Land Council to Tiwi organisations to achieve their objectives.

#### Target

20 applications

#### Source

Corporate Plan 2020-2024 (page 25)

#### Performance achieved

0% of target achieved

#### Analysis

We did not meet this target. Although funded for this position for the entire year, a Grants Officer was not engaged until 7 June 2021. The role of the Grant Officer will also focus on grants from alternative streams. The Grant Officer comes with five years' grant application and monitoring experience working in the Northern Territory. The ABA Grant Funding open on 30 August 2021.

The Grants Officer has met with clan groups on the Tiwi Islands and has identified the most appropriate funding stream for a couple of projects at the end of June 2021.

In the 201-2022 Federal Budget it was announced the delivery of further investments to support Aboriginal and Torres Strait Islander peoples in the areas of jobs, women and mental health to aged care, environment, and tourism. The Grants Officer has reviewed the applicability of these to information gather from clan meetings.

### Performance measure 19. Distribution of funds received from land within six months of receipt

This measure is an indicator of compliance in accordance with the *Aboriginal Land Rights (Northern Territory)*.

#### Target

30 distributions

#### Source

Corporate Plan 2020-2024 (page 25)

**Performance achieved**

Target achieved 35 distributions made on target of 30.

Clan	Amount	Number of Disbursements
Permit Moneys - Hospital fund	8,040	4
Mantiyupwi	961,803	11
Mirrakawuyanga	12,500	3
Munupi	300	1
Wurankuwu	9,489	5
Tikalaru	42,322	11
Wulirankuwu	117,513	4
Yimpinari	90,234	7
<b>Total</b>	<b>1,242,200</b>	<b>46</b>

**Analysis**

We met the target of 30 distributions, achieving 35 for the financial year. The 35 distributions resulted in 46 individual clan disbursements. The total payment represents income earned from leases, licences, and access permits.

The Land Council provides valid discharge of payments to the Tiwi Aboriginal Land Trust and must pay to the respective clan group, within six months of receipt, and without deduction. The Land Council may hold funds beyond six months only if it has received written instruction from the Traditional Owners prior to distribution, the Land Council did not receive any written instruction of this nature during the 2020-21 financial year.

The Land Council historically determined that permit fees received would be placed in a hospital fund and used to assist and support family members of the sick to travel to Darwin and interstate. Some clans have expressed that they would like to revisit this historical determination.

**Performance measure 20. Facilitate Road and infrastructure meeting**

This measure is an indicator of preliminary consultation.

**Target**

6 meetings

**Source**

Corporate Plan 2020-2024 (page 25)

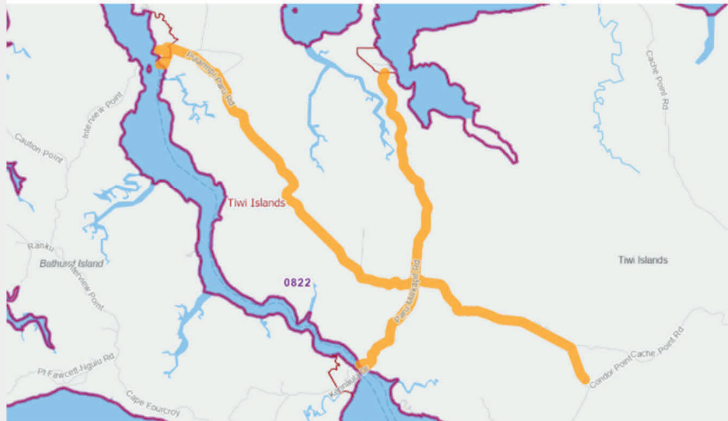
**Performance achieved**

83% of target achieved, 5 of 6 meetings.

**Analysis**

We did not meet the target. The Land Council had 3 meetings in Darwin and 2 site visits to Melville Island.

## Tiwi Islands Road Upgrades



Funding Program:  
**Investment Road and Rail Program**

Status:  
**Underway**

Transport Mode:  
**Road**

Expected Start/Finish:  
**Mid 2021 - Mid 2025**

Estimated Project Cost:  
**\$75 million**

Australian Government Contribution:  
**\$60 million**

An investment strategy to identify priority sections of the roads most in need of an upgrade is underway. The schedule for construction of road upgrades is subject to the completion of the investment strategy, this work is been undertaken by the Northern Territory Government.

### Performance measure 21. Create rules for conducting Management Committee meetings

This measure is an indicator of the enhancement of governance.

#### Target

1 Management Committee meeting rules

#### Source

Corporate Plan 2020-2024 (page 25)

#### Performance achieved

100% of target achieved.

#### Analysis

The Management Committee meeting rules set out the process of calling a meeting, members required to create a quorum, rules for conducting meetings, agenda items, attendance requirements, conduct at meetings, decision-making process, conflict of interest and pecuniary interest disclosure, term of membership, and the number of committee members.

**Performance measure 22. Appoint 24 members to Land Council in December 2020 – hold 8 clan meetings**

This measure is an indicator of engagement with clan groups.

**Target**

8 Method of Choice Meetings

**Source**

Corporate Plan 2020-2024 (page 25)

**Performance achieved**

Target achieved. 15 meetings were conducted.

**Analysis**



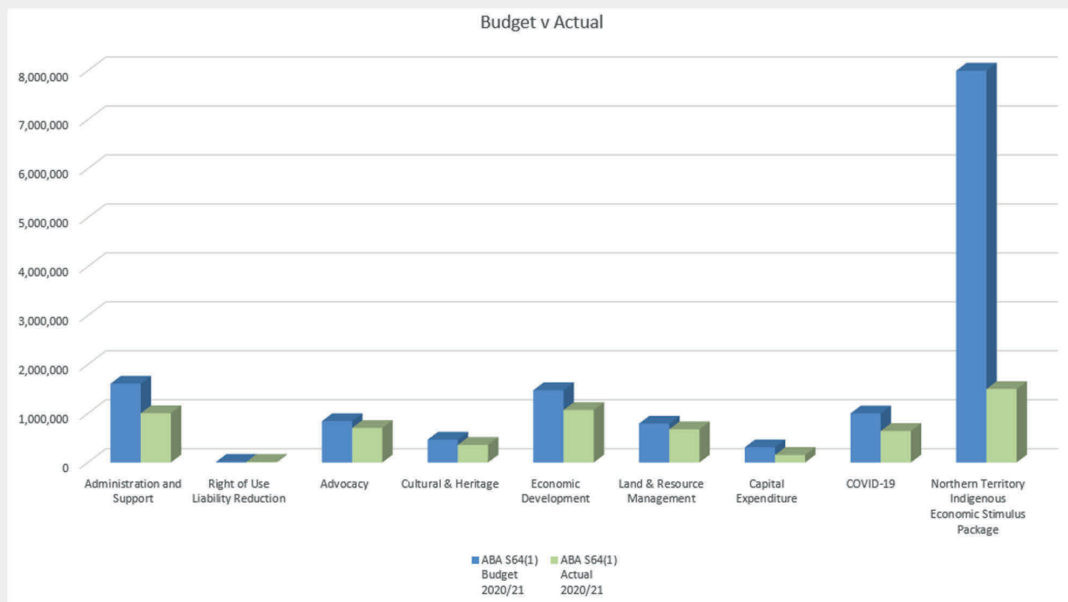
Land-owning group	Nominated	Recommended	Trustee nomination	Meeting Date	Meeting Date
Portaminini	7	7	3	15-Oct-20	19-Nov-20
Mirikawuyanga	5	5	3	20-Oct-20	01-Dec-20
Malawu	17	17	3	13-Oct-20	18-Nov-20
Yimpinari	11	11	2	21-Oct-20	12-Nov-20
Munupi	13	13	3	09-Nov-20	N/A
Tikaluru	22	21	3	13-Oct-20	18-Nov-20
Wuilrankuwu	6	6	3	20-Oct-20	01-Dec-20
Mantiyupwi	3	3	3	14-Oct-20	N/A
Yimpinari	8	8	1	03-Feb-21	N/A

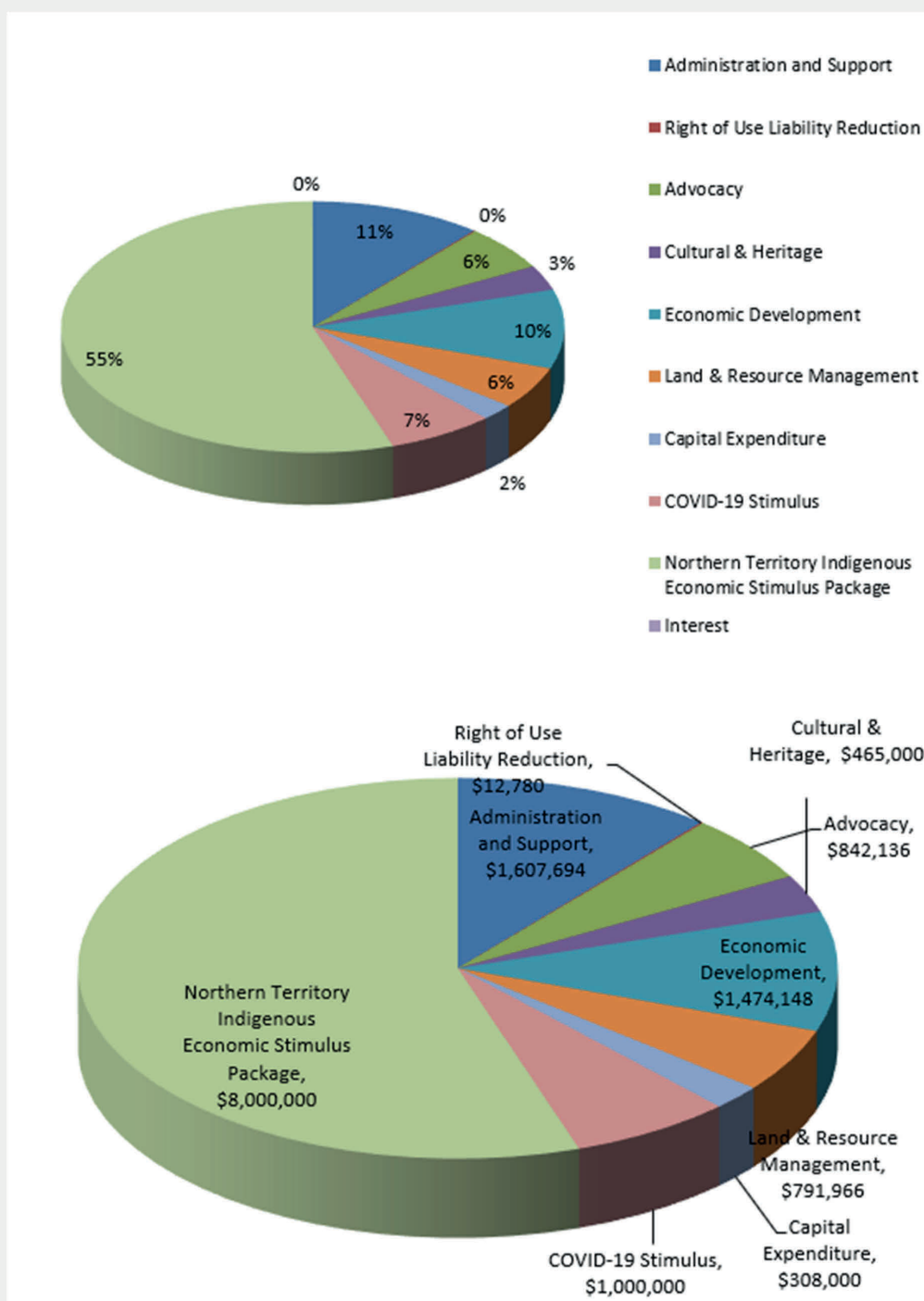
The Management Committee consists of 10 members the Chair, Deputy Chair, and 8 members. The committee is a committee of the Land Council; therefore, members must be drawn from the Land Council. Each clan group has four representatives on the Land Council; Trustee and 3 delegates.

The Trustee and delegates of a Clan in attendance at a Land Council meeting may either appoint one member to the Management Committee. If the Clan group nominates more than one name, then the entire membership, present at a Land Council meeting, cast a vote to determine who will be a member of the Management Committee.

## Financial resources and application

Detailed audited financial statements are attached. In summary, the Land Council received \$10,803,506 from the Commonwealth in section 64(1) funding, with carried forward funding of \$3,697,018 and earnings of \$269,360, totaling \$14,769,884. It was allocated during the financial year against the five output groups as illustrated in the charts below:





## Details of consultants engaged

Funding stream & project	Project/purpose	Estimated Budget 2020/21	Amount received 2020/21
ABA	ABA- Land & Sea	\$829,767.00	\$829,767.00
Australian Taxation Office	Cash Flow Boost Rebate	\$50,000.00	\$50,000.00
National Indigenous Australians Agency	National Landcare Program -IPA	\$162,240.00	\$162,240.00
National Indigenous Australians Agency	Homeland upgrades	\$884,596.00	\$884,596.00
National Indigenous Australians Agency	Independent Financial Assessment	\$10,312.50	\$10,312.50
Department of Territory Families, Housing and Communities	Munupi Business Plan	\$15,000.00	\$15,000.00
Department of Environment, Parks and Water Security	Outliers	\$38,355.00	\$38,355.00
Department of Environment, Parks and Water Security	Fire Ant	\$35,587.00	\$35,587.00
NT Fisheries	OIN- Marine Ranger Programme	\$136,123.96	\$136,123.96
	<b>Total</b>	<b>\$2,161,981.46</b>	<b>\$2,161,981.46</b>

The following contractors were engaged during the year:

Output Group	Contractor	Service	Amount
Administration	De Silva Hebron	Legal fees	2,146
Administration	Darwin NT Lawyers	Legal fees	7,640
Administration	Ward Keller	Legal fees	4,097
Culture & Heritage	Jilamara Arts & Craft	Cultural mentoring	19,500
Culture & Heritage	Munupi Arts & Craft	Cultural mentoring	19,500
Culture & Heritage	Tiwi Education Board Incorporated	Cultural mentoring	19,500
Advocacy	Colemans Printing Pty Ltd	Printing	10,856
Advocacy	Holt View	Publication	27,949
Advocacy	Joshua Pucci Photography	Photography	3,000
Economic Development	Tiwi Enterprises Ltd	Road assessment	7,266
Economic Development	Tiwi Enterprises Ltd	Road assessment	880

Economic Development	Tiwi Education Board Incorporated	Road works	33,750
Economic Development	WTD Constructions Pty Ltd	Structural materials	898,945
<b>Total</b>			<b>1,055,029</b>

## Grants received

### Fee for service received section 37(2)

Payor	Received by Tiwi Land Council 2020/2021
	Nil
Total	<b>NIL</b>

## Permit Administration 2020/21

Authority to issue permits is provided under the *Aboriginal Land Act 2010 (NT)*. Tiwi requires that there be an on-island resident or organisation willing to undertake responsibility for visitors. The Land Council also attach some quarantine restrictions to permits in regard to feral animals, invasive weeds, and other documented and advised environmental risks.

Trends over the last 40 years illustrate changing patterns and influences upon owners and residents of the Tiwi Islands. The total number of known annual visitors barely exceeded 1000 people in the period from 1978 to 1993. Numbers reached a peak of over 7000 by 2008 and have collapsed again to pre-2000 levels.

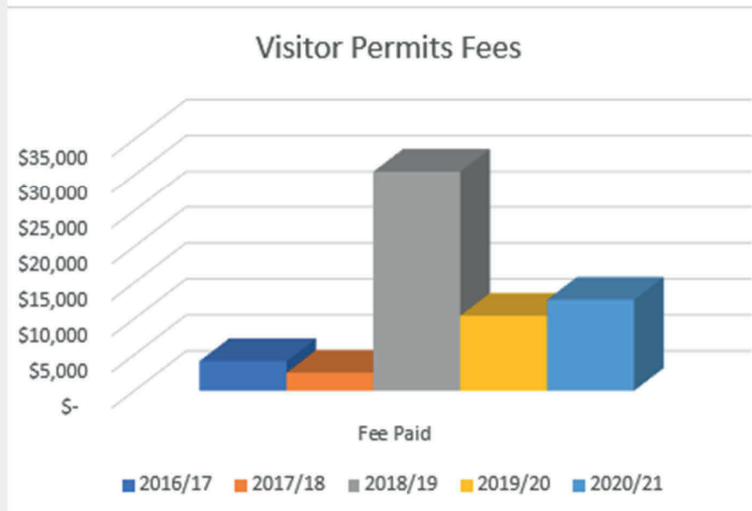
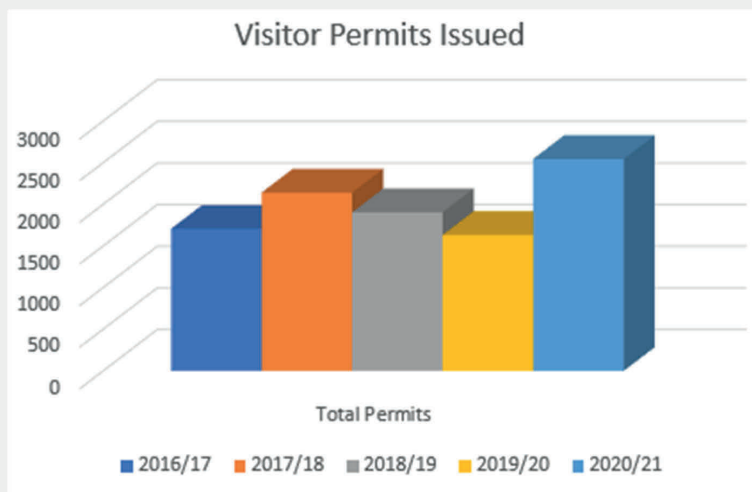
Fishing tourists managed by Tiwi Islands Adventures are a significant reason for visitor numbers. There is also some evidence of increasing tourist numbers to the Islands as a result of affordable sea ferry fares on the professionally operated service which commenced in 2014. COVID-19 restrictions of movement of people into the Northern Territory and the Tiwi Islands have seen a lower number of visitors in 2020.

Permits are the process of the Permission Principle that underwrites Tiwi traditional governance now being more strongly asserted by the current generation of leaders and landowners.

As part of updating the Tiwi Land Council website, the online permit application process was restructured during the year. New permit types were identified that better reflect Landowner approval processes, and the online applications now require uploads of project summaries, agreement to conditions, and project results. The new system went live in August 2018 and has streamlined approval processes, reducing staff time, and allow immediate access to information about visitors and projects.

**Summary Report (Visitors Permit)**

Type of permit	2016/17	2017/18	2018/19	2019/20	2020/21
Fee Paid	41	25	120	36	29
No Fees	788	1035	828	773	1231
Business Applications	3	4	8	14	24
Employee Applications	534	861	766	706	1133
Family & Friends Applications	340	215	183	103	127
<b>Total Permits</b>	<b>1706</b>	<b>2140</b>	<b>1905</b>	<b>1632</b>	<b>2544</b>
<b>Permit fee</b>	<b>\$ 4,100</b>	<b>\$ 2,500</b>	<b>\$ 30,500</b>	<b>\$ 10,400</b>	<b>\$ 12,600</b>



# Output Group

## Output Group

### Output Group

Administration	Advocacy	Culture and Heritage	Economic Development	Natural Resource Management
Administer Land Trust in accordance with the provisions of ALR Act	Promote public awareness on issues affecting Tiwi people, their land, and other rights	Provide support for funeral, pukamani, and kurlama ceremony	Process applications and assist in making land-use agreements on Aboriginal Land	Administer and issue permits for access / closures to or through Aboriginal land and sea
Administer and distribute statutory, negotiated and other payments as appropriate to the Traditional Owners of the Land Council	Provide advocacy and representation as appropriate to the Traditional owners and other clients of the Land Council	Mentor Aboriginal school children in Tiwi culture, engaging art centres to add to this process	Assist as appropriate in the economic advancement of Aboriginal people through employment, education and training, particularly in relation to land use proposals, with the Land Council region	Provide research and assistance as required to Aboriginal landowners and other Aboriginal people to manage land and sea and to undertake activities consistent with their ambitions and the sustainability of their resources

Assist in the resolution of disputes with respect to land as appropriate

Provide cultural and heritage support as appropriate to Traditional owners and other clients of the Land Council

Process applications for consent to explore and mine on Aboriginal Land

Facilitate targeted Aboriginal community development initiatives as appropriate with the Traditional owners and other clients of the Land Council

Provide research and assistance and identify infrastructure requirements as appropriate to enable aboriginal land owners and other aboriginal people to undertake commercial activities



## Administration

### Administer and Distribute Payments

Outcomes remain consistent with our endorsed framework. Outputs include the administration of payments to landowners and to Land Council clients.

Grants for Funeral and Ceremonial purposes require applications and approval processes in both the access and distribution of these payments. Funds from the ABA have been applied for these purposes.

Land use payments that include lease payments, payments under Mining agreements, payments under permit, and fishing agreements accrue to specific landowner accounts. These accounts are managed and audited through private accountants retained by the landowners for this purpose. Fund Managers are able to certify expenditure through these accounts following group policies detailed at Group Meetings. Year-to-date income and expenditure statements are tabled at Land Council meetings and also through the Audit Committee.

### Administer the Land Trust

The legal structure of the Land Council within which it can achieve the outcomes sought by members is primarily the establishment of a Land Trust to hold title to land. The Tiwi Aboriginal Land Trust is established under the *Aboriginal Land Rights (Northern Territory) Act 1976*. The only body with authority and capacity to direct and administer this Trust is the Tiwi Land Council.

Administration of the Trust also includes work to maintain traditional owner registers and respond to queries and certification of Aboriginality and/or Tiwi recognition.

### Assist in resolution of land disputes

Tiwi land ownership is a dynamic entitlement with various alliances and structures changing boundaries over time. The advantage of there being only one title to Tiwi land requires continuing Tiwi consensus over various internal clan or “country” issues. Traditional processes continue to demand consensus over these issues and effectively prevent these matters from becoming disputes.

## Advocacy

### Promote Public Awareness

The outcomes of public awareness enhance the general outcomes sought by the Land Council of enhancing social, political, and economic participation and equity for Tiwi people.

The output tools to achieve these outcomes are:

- Publication of “*The Tiwi*”, a newsletter published every second month by the Tiwi Land Council to advise our landowners of the key activities undertaken by the Land Council throughout the year. “*The Tiwi*” contains a range of historically and environmentally relevant articles designed to ensure that our people receive accurate information about the history and traditions of Tiwi people and are able to make those connections of land use and beneficial purpose in the modern era. It is posted online to our website as well as 1,100+ copies distributed among our people and stakeholders, along with a presence on social media.

Annual Report itself, 215 copies.

Corporate plan 2020-2023, published at

[https://www.tiwilandcouncil.com/documents/Uploads/Corporate\\_Plan\\_2020-2024.pdf](https://www.tiwilandcouncil.com/documents/Uploads/Corporate_Plan_2020-2024.pdf)

Tiwi Land Council website - with links to other partners and organisations. A re-design of our website during the year has occurred with a large amount of new information to go live during the 2018-19 year.

An online version of '*The Tiwi*' (our bi-monthly newspaper for landowners) has been active since January 2014. This online version is a dedicated Facebook page, closely monitored by staff. It provides us with the ability to keep the Tiwi community up to date more regularly via 'posts' such as meeting notices and text/photos relating to current events/items of interest across the islands. This came in response to landowners clearly using social media more and more to communicate in this digital age.

### **Provide Advocacy and representation**

Promoting, protecting, and advancing the rights and interests of Tiwi people through advocacy and representation continues to enhance the outcomes sought by the Land Council.

Direct and minuted consultations of the Management Committee and the Land Council number between 10 and 12 a year. Meeting bi-monthly is required to manage the business. This is far less than the 80-100 or so meetings that have been recorded annually in past years. This decline is attributable to the increasing number of Tiwi-owned and operated businesses that now lay claim to the attentions of Traditional Owners and are unrelated to Land Council functions. The Office of Township Leasing and township Landowners engage in their own meetings. In addition, the Land Council Management Committee is required to operate a small budget and must balance the frequency of meetings with available funds. It does this on the basis that such a reduction does not result in a reduction of the Land Council's ability to represent the Tiwi people.

Consultations provide the foundation of Land Council decision-making across all output groups.

Exhaustive advocacy and representation are increasingly provided through various strategic committees and workshops initiated by the Land Council covering particular issues including coastal and fisheries management, weed management, threatened species management and natural resource management, monitoring, and evaluation. Additionally, education, health, governance, and other forums extend the range of representation and the interests of members determined to secure their future on their land.

## **Culture and Heritage**

Support was provided during the year for:

- Kulama Ceremony funding and support.
- Funding for a funeral ceremony related to death and group respect.
- Funding to Art Centres for interaction with primary school children and teaching by artists.
- Land Ranger survey of sites of significance in areas that may be affected by various land use proposals and developments.
- Meetings of landowners to discuss genealogies, inheritance patterns, and considerations by landowners for their management of risks related to land ownership and use of land.

## Economic Development

The Land Council's strategy over many decades has sought to found and facilitate a Tiwi private economy. 18.5% of expenditure targets those industries and activities capable of providing jobs and a viable Tiwi economic future. The land, and assets upon the land (other than land under lease), are owned and held by the Tiwi Aboriginal Land Trust.

Since the 1980's Land Owners, in the development of their private economy, have been required to take commercial risks – something the Land Council is prevented from entertaining by law. Landowners have developed their own private trustee corporations, each having beneficial purposes, to manage and develop their assets, including plantations, commercial sub-divisions, and multiplier industry and activity linked to these core industries and a private company to manage the port.

### Process and assist Land Use Agreements

The following major activities summarize the significant focus of landowners, staff, and consultations at meetings throughout the year. These are the links between Landowner strategies to achieve employment and private industry participation, tied to the authority's principal outputs.

1. Further development of Ranger and Land Management programs.
2. Ongoing development of Marine Ranger powers and training.
3. Ongoing coordination with medical researchers studying Tiwi susceptibility to kidney disease and other afflictions.
4. Management of Exploration Licence Applications from a range of mining companies.
5. Fishing and hunting permits managed through Land Council staff, improved efficiency and reduced costs have been achieved by keeping this function in-house.
6. Construction projects and consultations in reference to landowner revenue from gravel, soil and sand extraction.
7. Continuing harvest and collection of Crocodile Eggs on Bathurst and Melville Islands and payments related thereto.
8. Continuing assessment of various incidents of beach erosion and coastal threats.
9. Continuing feral animal and weed discovery and eradication programs.
10. Continuing support and discussion with the Land Ranger program targeting endangered species, soils, water, weeds, fire management, buffer zone compliance.
11. Support and planning in border security and bio-security monitoring.

### Assist economic advancement through employment education and training

The Tiwi Land Council's focus on training and education is manifest in its ongoing support for the Tiwi Islands Training and Employment Board and Tiwi Education Board.

### Process mining and exploration applications

TABLE OF RECEIVED MINING APPLICATIONS AND PROCESSES

ELA NUMBER	APPLICANT	APPLIED AND CONSENTED	DATE BY WHICH PROPOSAL MUST BE LODGED	CONSULTATION PERIOD ENDS Discussions with Landowners must occur prior to this date
27664	Rio-Tinto	30.4.2010	30.7.2010	31/10/2021 Initial exploration discussions completed. Agreements in draft.
28617	Rio-Tinto	14.2.2011	7.12.2011	31/10/2021 Moratorium ID No 616 – 11 November 2011 to 11 November 2016
29243	Rio-Tinto	17.7.2012	27.6.2012 Received 10.07.2012	31/10/2021 Substantive detail presented under consideration
29244	Rio-Tinto	17.4.2012	27.6.2012 Received 10.07.2012	31/10/2021 Substantive detail presented under consideration
30924	Tiwi Resources Pty Ltd	12.10.2015	14.01.2016 Received 18.01.2016	31/10/2021
EP(A)216	MBS	15.2.2011	5.7.2012	31/10/2021 Substantive detail presented under consideration
EP(A)295	NT GAS AUSTRALIA LTD	N/A	N/A	N/A

**Exploration Licence granted**

<b>Title ID</b>	<b>Holder(s)</b>	<b>Status</b>	<b>Effective Date</b>	<b>Title Area</b>
EL24329	Holder - TIWI RESOURCES PTY LTD (100%),  Agent - TIWI RESOURCES PTY LTD	Renew Retained	24/01/2021	18 Blocks (60.52 Km2)
EL24851	Holder - TIWI RESOURCES PTY LTD (100%),  Agent - TIWI RESOURCES PTY LTD	Renew Retained	29/07/2020	12 Blocks (40.34 Km2)

## Natural Resource Management

Our vision is of an independent and resilient Tiwi society built on the orderly and well-managed utilisation of our natural resources. Inherent in this is the maintenance and protection of our unique cultural and natural resource values for the enjoyment and benefit of future generations of Tiwi.

Under current market conditions, credits generated by the Tiwi Fire Project are not sufficient to fund the entire Land and Marine Ranger programs. Successful negotiations with the Commonwealth Government resulted in a commitment to provide Ranger funding at the current level for a further six months to the end of 2021. Tiwi Resources Pty Ltd

While fire management was a primary focus for the year, work continued in conventional areas such as weed and feral animal control, quarantine monitoring, marine debris surveys, and clean-ups, threatened species monitoring, coastal and land-based patrols, pre-development surveys, and support for visiting researchers.

Research partnerships and projects continued to flourish throughout 2020-2021, and the Tiwi Land Council/University of Melbourne Science Reference Committee (SRC) met once during the year.

The Tiwi Land Council's Land Use Request process was maintained, ensuring that environmental matters are considered prior to any natural resource use or modification and that landowners are adequately consulted.

# Information about the accountable authority

## Accountable Authority Profiles

### Chair – Executive member

**Gibson Farmer Illortaminni** was born on 23<sup>rd</sup> June 1958 at Milikapiti on Melville Island and educated at schools in Darwin and Mackay, Queensland. He returned to the Tiwi Islands to take up apprentice forester employment in the plantations being developed on Melville Island during the 1970s.

Mr. Illortaminni is a senior elder of the Mantiyupwi people and was an early supporter of the formation of the Tiwi Land Council in 1978. He has represented their interests on the Land Council for the past decade. During that time Mr. Illortaminni has been a strong advocate for education and training and the creation and security of Tiwi jobs.

Since being elected to the Chairmanship in February 2012, Mr. Illortaminni has been tireless in promoting Tiwi interests on the Tiwi Islands, on the mainland, and overseas.

Mr. Illortaminni leads by example in all facets of his life and has recently celebrated his 31st wedding anniversary with his wife Linda. They have two children and thirteen grandchildren.

Mr. Illortaminni was first elected in 2012, then again on 11<sup>th</sup> February 2015 and 14<sup>th</sup> February 2018, and re-appointed Chairman for a further 3 years on 19<sup>th</sup> February 2021.

Mr. Illortaminni is Chairman of Port Melville Pty Ltd and Deputy Chair of Tiwi Plantation Corporation Pty Ltd.

### Acting Chair - Executive member

**Leslie Tungatalum** was born on the 7th January 1976 and resides at Wurrumiyanga. Governance is a strong attribute that Mr. Tungatalum brings to the Land Council.

Mr. Tungatalum's experience with corporate governance extends to his positions with the following organisations, Tiwi Island Training and Employment Board - Chairman; NUA - Chairman; Tiwi Islands Adventures Pty Ltd - Deputy Chairman; Tiwi Islands Regional Council - Mayor.

Mr. Tungatalum held the position of Acting Chair from 6 August 2020 to 27 August 2020 inclusive.

**Chief Executive Officer - Member**

**Andrew Tipungwuti** was born on 10th February 1974. He has undertaken studies at Charles Darwin University focusing on Strategic leadership and Leadership and team building.

Mr. Tipungwuti has been an active member of Aboriginals Benefit Account Advisory Committee from 2009 to 2019 and was chair of the Aboriginals Benefit Account in 2019.

In his time as a Board member with Tiwi Plantations Corporation Trust, his role was to review decisions of the Tiwi Plantations Corporation Board and ensure that they were in keeping with the objectives of the Trust Deed and in the general interests of beneficiaries. The Tiwi Plantations, Project is a 30,000-ha plantation development that provides jobs and income for Tiwi people.

He was a Director in 2003 and then the Chairman from 2014-2018 for Port Melville, and is currently Charman of Tiwi Islands Adventures Pty Ltd.



## Details of Accountable Authority during the reporting period Current Report Period (2020-21)

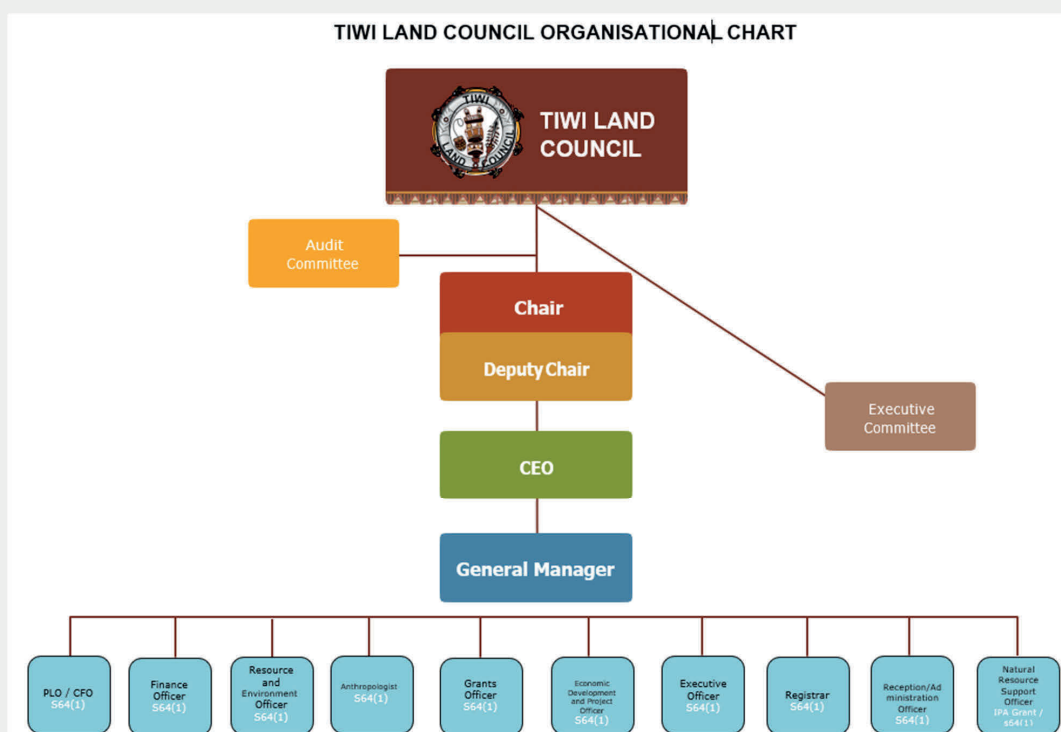
Name		Period as the accountable authority or member within the reporting period			
Qualifications of the Accountable Authority	Experience of the Accountable Authority	Position Title / Position held	Date of Commencement	Date of cessation	Number of meetings of accountable authority attended
Gibson Farmer Ilortaminini	Port Melville Pty Ltd - Chairman; Tiwi Plantation Corporation Ltd - Deputy Chair	Executive / Non-Executive Chair	February 2012	5 August 2020	1 of 1
Leslie Tungatalum	Tiwi Island Training and Employment Board - Chairman; NUJA - Chairman; Tiwi Islands Adventures Pty Ltd - Deputy Chairman; Tiwi Islands Regional Council - Mayor	Acting Chair	6 August 2020	27 September 2020	2 of 2
Gibson Farmer Ilortaminini	Port Melville Pty Ltd - Chairman; Tiwi Plantation Corporation Ltd - Deputy Chair	Chair	28 September 2020		3 of 4
Andrew John Tipungwuti	Tiwi Islands Adventures Pty Ltd - Director; Tiwi Education Board- Deputy Chair	Chief Executive Officer	1 August 2018		6 of 6

## PGPA Rule Section 17 BE (ta) - Executive Remuneration

		Short-term benefits			Post-employment benefits		Other long-term benefits			Termination benefits	Total remuneration
Name	Position title	Base salary	Bonuses	Other benefits and allowances	Superannuation contributions	Long service leave	Other long-term benefits	Other long-term benefits			
Gibson Farmer Illortaminni	Chair	\$78,318.22	\$0.00	\$0.00	\$7,696.35	\$0.00	\$0.00	\$0.00	\$0.00	\$86,014.57	
Leslie Tungalum	Acting Chair	\$17,060.53	\$0.00	\$0.00	\$1,706.05	\$0.00	\$0.00	\$0.00	\$0.00	\$18,766.58	
Andrew John Tipungwuti	Chief Executive Officer	\$184,155.85	\$0.00	\$11,352.00	\$18,585.32	\$5,190.00	\$0.00	\$0.00	\$0.00	\$219,283.17	

# Organisational structure and location

## OUTLINE OF ORGANISATIONAL STRUCTURE



Organisational Chart

## Determining remuneration

The position of Chair was recognised as a full-time role in December 2017 with the introduction of the Method of Choice. The Chair had been remunerated on a full-time basis in accordance with the approved budget, reflecting work undertaken outside of the Remuneration Tribunal Determination of role as a part-time officer, until 19 April 2021, when the position of Chair was recognised as a full-time officer. This mismatch between the classification of the position of Chair full-time under the Method of Choice and Remuneration Tribunal's Determination has given rise to payments that, although made bona fide, were not

made consistent with the requirements of the relevant determination of the Remuneration Tribunal. The Chair is now paid in accordance with Remuneration Tribunal's Determination. Superannuation of 10.0% is paid inclusive of the Remuneration Tribunal's determination.

The Deputy Chair is remunerated in accordance with the budget, reflecting work undertaken outside that of a part-time officer. The Deputy Chair is classified as a part-time officer under the Remuneration Tribunal Determination.

Members of the Management Committee are remunerated consistent with determinations made by the Remuneration Tribunal. These positions are considered part-time public officeholders. Superannuation of 10.0% is paid in addition to the Remuneration Tribunal's determination.

Members of the Land Council are paid in accordance with the Remuneration Tribunal's determination. Presently, there is no Determination in place, although the Land Council is working on member recognition in a Remuneration Tribunal determination.

The Chief Executive Officer, Advisor to the Accountable Authority, General Manager, and CFO/Principal Legal Officer are engaged on term-based employment contracts which detail the terms and conditions of employment including remuneration. Terms and conditions for all other staff are in the Australian Government Industry Award 2016. Superannuation of 10.0% is paid on staff contracts.

General wage increases are made in line with the approved remuneration proposal of the Tiwi Land Council under the *Workplace Bargaining Policy (2020)* and recorded with the Australian Public Service Commissioner.

## Location of Activities and Facilities



Map of Tiwi Islands

The map provided below locates facilities developed by the Land Council for the conduct of required major activities. These include:

Headquarters office, meeting hall, and ceremonial grounds at Pickataramoor adjacent to the Tiwi College. This facility is the centre for meetings of the Land Council and the Management Committee and provides residential accommodation for the Chief Executive Officer and family.

Secretariat office in Darwin, 116 Reichardt Road Winnellie NT, monitors legal, natural resource management, financial compliance and provides support to our staff and Land Council members on the Tiwi Islands.

# Statement on governance

## CORPORATE GOVERNANCE

The Land Council discarded a line-management structure 20 years ago in favour of more traditional responsibility and decision-making processes through a Management Committee. The Management Committee was approved by the Minister pursuant to section 29A of the Land Rights Act on 21st March 1995.

### Method of Choice

Senator Nigel Scullion, Minister for Indigenous Affairs approved the method of choice of members for the Tiwi Land Council on 4 December 2017. On this day the Minister for Indigenous Affairs appointed 8 Tiwi as members of the Tiwi Aboriginal Land Trust for a period of five years from 5 December 2017.

In accordance with the method of choice, members of the Tiwi Aboriginal Land Trust or members of the Tiwi Land Council.

Recommendations are made from each land-owning group, each respective Land Trustee nominates a maximum of three persons to hold office as a Land Council member. The appointment of a member shall be for a term expiring three years after the date of the first Land Council meeting following entry of the names of the members in the Register of Land Council Members.

Meeting with land-owning groups were held in October, November, and December 2020 with a subsequent meeting held in February 2021, with 91 individuals recommended by the eight land-owning groups.

Land-owning group	Nominated	Recommended	Trustee nomination	Meeting Date	Meeting Date
Portaminni	7	7	3	15-Oct-20	19-Nov-20
Mirrikawuyanga	5	5	3	20-Oct-20	01-Dec-20
Malawu	17	17	3	13-Oct-20	18-Nov-20
Yimpinari	11	11	2	21-Oct-20	12-Nov-20
Munupi	13	13	3	09-Nov-20	N/A
Tikalaru	22	21	3	13-Oct-20	18-Nov-20
Wulirankuwu	6	6	3	20-Oct-20	01-Dec-20
Mantiyupwi	3	3	3	14-Oct-20	N/A
Yimpinari	8	8	1	03-Feb-21	N/A

## Tiwi Aboriginal Land Trust

Tiwi Aboriginal Land Trust members as of 30 June 2021 are:

Name	Land Council Position	Clan	Land Council Term end Date
Dominic Kantilla	Trustee	Malawu	04-Dec-22
Walter Jnr Kerinauia	Trustee	Mantiyupwi	04-Dec-22
Damien (Burak) Molaminni	Trustee	Mirrikawuyanga	04-Dec-22
Kim Puruntatameri	Trustee	Munupi	04-Dec-22
Brian Tipungwuti	Trustee	Portaminni	04-Dec-22
Simon Peter Munkara	Trustee	Tikalaru	04-Dec-22
Stanley Tipiloura	Chair of Trustees	Wulirankuwu	04-Dec-22
John Wilson	Trustee	Yimpinari	04-Dec-22

## Land Council

Six land council meetings were held in 2020-2021:

Meeting Number	Date	Location
317	4-Aug-20	Wurrumiyanga
318	23-Sep-20	Wurrumiyanga
319	30-Nov-20	Wurrumiyanga
320	22-Dec-20	Darwin
321	15-Feb-21	Wurrumiyanga
322	21-May-21	Pirlangimpi

Member Name	Of 6 Land Council Meetings
Adonis Wommatakimmi	5
Andrew Bush	4
Andrew Tipungwuti	6
Austin Wonaeamirri	2
Bonaventure Timaepatua	5
Brian Tipungwuti	5

Charles Tipunguwti (Resigned - End of Term)	3
Christopher Molaminni (Resigned - End of Term)	0
Clancy Puruntatameri	3
Connell Tipiloura (Resigned - End of Term)	3
Damien Molaminni (Burak)	5
David Austral	1
Dennis Dunn	2
Dennis Tipakalippa	4
Dominic Kantilla	6
Francisco (Cisco) Babui (Resigned - End of Term)	4
Gerry Mungatopi (Resigned - End of Term)	3
Gibson Farmer Illortaminni - Chair	4
Ivan Fernando (Resigned - End of Term) (Deceased)	0
Jeffrey Puruntatameri (Miller)	3
John L. Mankara	4
John Wilson	6
Joseph Puantulura (Resigned - End of Term)	4
Kim Wommatakimmi (Brooks)	5
Kim Puruntatameri	5
Leslie Tungutululum (Deputy Chair to Feb 2021)	4
Nathan James Pilakui (Resigned - End of Term)	1
Patrica Puruntatameri	1
Patrick Puruntatameri (Deceased)	0
Pedro Wonaeamirri (Resigned - End of Term)	4
Richard Puruntatameri	6
Romelo Tipiloura	2
Ron Poantimilni	2
Simon Mankara	6
Stanley Tipiloura (Deputy Chair from Feb 2021)	5
Stephen Kanitilla	6
Teddy Poantimilni	3
Valentine Intalu	2
Valentine Puautimi	4
Vincent Mungatopi	6
Walter Jnr. Kerinaiaua	4



Wesley Kerinaiaua

5

## Governance Practices

Tiwi traditional governance and risk management sustained their people through 6,000 -8,000 years upon the Tiwi Islands. Processes and decisions were developed containing strict codes to manage resources, relationships, and uncertainty. Governance itself required the presentation of arguments, debates, and verdicts that validated claims and enforced compliance. This experience continues to influence Land Council governance for 21<sup>st</sup> century Tiwi, now seeking the sustainable purpose of modern governance requirements.

The Land Council must not only demonstrate its own compliance but provide convincing participatory opportunities to its members and landowners of the purpose now required to demonstrate their own. This work has been the focus of leadership through the life of the Land Council – a Tiwi purpose and convictions to sustainably manage them. Participation in a private economy is now illustrating a purpose. It requires gathering accurate information and testing that information for sustainable decision-making. This work is assisted and informed by Committee structures developed by the Land Council.

As a Statutory Authority, the Land Council aims to promote and manage the efficient and effective use of the financial and human resources of the Land Council in undertaking the directions and policy of the Land Council and to monitor that use consistent with the commitment of the Land Council to responsible development and the ambitions of the Tiwi people. Committees assist to achieve these aspirations:

The Management Committee monitors the progress of financials against the budget, issues permits, instructs the Land Trust to enter leases and licences. The Independent Audit Committee with its separate Charter reviews and makes recommendations of the expenditure and other risks of the Land Council.

## Risk Register

The Land Council worked during the year to further develop our Risk Management protocols, Registers, and Manuals. Work was completed in 2014/15 and aligned systems, codes, and responses to the Security Frameworks of Government and the particular interests and difficulties of managing Tiwi risk in particular. The Land Council maintains a comprehensive Risk Register.

Compliance is a continuing focus discussed during the year.

Our Code of Conduct policy applies to all representatives and members, providing the framework of principles for conducting business, dealing with other representatives, members, and suppliers. The Code of Conduct does not replace legislation and if any part of it is in conflict, then legislation takes precedence. This policy is based on the following principles:

- Act and maintain a high standard of integrity and professionalism.
- Be culturally aware and sensitive.
- Respect Tiwi Culture at all times.
- Be responsible and scrupulous in the proper use of Company information, funds, equipment, and facilities.
- Be considerate and respectful of the environment and others.
- Exercise fairness, equality, courtesy, consideration, and sensitivity in dealing with other representatives, directors, members, and suppliers.

- Avoid apparent conflict of interests, promptly disclosing to a Land Council senior manager any interest which may constitute a conflict of interest.
- Promote the interests of the Land Council.
- Perform duties with skill, honesty, care, and diligence.
- Abide by policies, procedures, and lawful directions that relate to your employment with the Land Council and/or our members.
- Avoid the perception that any business transaction may be influenced by offering or accepting gifts.
- Under no circumstances may representatives offer or accept money.
- Any representative, who in good faith, raises a complaint or discloses an alleged breach of the Code, whilst following correct reporting procedures, will not be disadvantaged or prejudiced. All reports will be dealt with in a timely and confidential manner.

TLC expects co-operation from all representatives in conducting themselves in a professional, ethical, and socially acceptable manner of the highest standards.

Members of the Land Council are paid in accordance with Remuneration Tribunal Determinations. Since 1995 there has not been a determination to pay for members of the Land Council. The following payments were made to members and the Land Council is working with the Remuneration Tribunal to have members recognised on a similar level to other Northern Territory Land Councils.

#### Engaged on general Council business

Name	Occasions	Amount
Kantilla, Dominic	1	\$152.67
Kerinaiaua, Walter Jnr.	1	\$152.67
Puruntatameri, Kim	2	\$305.34
Kerinaiaua, Wesley	1	\$152.67
Puruntatameri, Richard	4	\$610.68
Tipiloura, Stanley	2	\$305.34
Wilson, John Anthony	3	\$458.01
Fernando, Ivan	1	\$152.67
		<b>\$2,290.05</b>

#### Engaged on general Council business Land Council Meeting

Name	Occasions	Amount
Babui, Francisco (Cisco)	1	\$183.20
Bush, Andrew	1	\$183.20
Kanitilla, Stephen	1	\$183.20
Kantilla, Dominic	1	\$183.20
Kerinaiaua, Walter Jnr.	1	\$183.20

Kerinaiaua, Wesley	1	\$183.20
Molaminni (Burak), Damien	1	\$183.20
Mungatopi, Gerry	1	\$183.20
Mungatopi, Vincent	1	\$183.20
Munkara, Simon Peter	1	\$183.20
Puantulura, Joseph	1	\$183.20
Puruntatameri, Kim	1	\$183.20
Puruntatameri, Richard	1	\$183.20
Timaepatua, Bonaventure	1	\$183.20
Tipiloura, Stanley	1	\$183.20
Tipunguwiti, Charles	1	\$183.20
Tipunguwiti, Brian	1	\$183.20
Wilson, John	1	\$183.20
Wommatakimmi, Adonis	1	\$183.20
Wommatakimmi, Kim Brooks	1	\$183.20
Wonaeamirri, Pedro	1	\$183.20
		<b>\$3,847.20</b>

## Management Committee

Members of the Management Committee are drawn from members of the Land Council membership. At the conclusion of the year, the Management Committee consisted of 8 members, and Chair and Deputy Chair of the Land Council.

Meeting Number	Date
475	31-Jul-20
476	15-Sep-20
477	29-Oct-20
478	2-Mar-21
479	21-Apr-21
479	22-Apr-21

Member Name	Of 5 Executive Meetings
<b>Brian Tipungwuti</b>	2
<b>Damien Molaminni (Burak)</b>	4
<i>Dennis Tipakalippa</i>	2
<i>Dominic Kantilla</i>	4
<b>Gibson Farmer Illortaminni Chair</b>	4
<i>Ivan Fernando (Resigned - End of Term)(Deceased)</i>	1
<b>Jeffrey Puruntatameri (Miller)</b>	1
<b>John Wilson</b>	5
<b>Kim Puruntatameri</b>	5
<i>Leslie Tungutulum (Deputy Chair to Feb 2021)</i>	3
<b>Richard Puruntatameri</b>	5
<b>Simon Mankara</b>	4
<b>Stanley Tipiloura (Deputy Chair from Feb 2021)</b>	4
<i>Walter Jnr. Kerinaiaua</i>	3
<b>Wesley Kerinaiaua</b>	2

Bold represents current Management Committee members

## Independent Audit Committee

Four Independent Audit Committee meetings were held in 2020-2021:

Meeting Number	Date	Location
50	31-Aug-20	Darwin
51	10-Nov-20	Darwin
52	23-Feb-21	Darwin
53	18-May-21	Darwin

Member Name	Of 4 Audit Meetings
Gibson Farmer Illortaminni Chair	1
John Wilson	3
Wesley Kerinaiaua	2

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**Audit Committee**

Member name	Qualifications, knowledge, skills or experience (include formal and informal as relevant)	Number of meetings attended / total number of meetings	Total annual remuneration (GST inc.)	Additional Information
Hugh Bradley	Former Chief Magistrate	3 of 4	\$1,668	N/A
Deven Patel	Former Audit Partner KPMG	4 of 4	\$1,672	N/A
Ross Connolly	Architect	4 of 4	\$1,672	N/A

Independent Audit Committee (IAC) completed the required four meetings for the year. The IAC, now in its twelfth year, is obliged to review its charter each year and has done so during 2020/21. The Committee comprises Mr. Hugh Bradley (Chief Magistrate retired), Mr. Deven Patel (Auditor and Accountant), and Mr. Ross Connolly (Architect and Businessman) attended all meetings of the IAC during the year. The Land Council CEO, General Manager, CFO/PLO, Finance Manager, and Executive Officer are ex-officio members and attend meetings as required. The committee's responsibilities and rights are outlined in its charter that has been adopted and is contained on the Land Council website [www.tiwilandcouncil.com](http://www.tiwilandcouncil.com). The IAC monitors financial progress and systems of the Land Council but has a much broader role in identifying risk and advising on management and processes to better manage those risks. Members are required to assess their own performance each year and to also review the Audit Committee Charter annually. Members complied with these requirements held in the 2020/21 period. The Committee is also required to meet with our Auditors during the process of our audit from February through September 2021. These meetings and exchanges have taken place. The Committee has also invited two Tiwi members of the Land Council Management Committee to attend IAC meetings on a regular basis.

## Information about remuneration for key management personnel

		Short-term benefits			Post-employment benefits		Other long-term benefits		Termination benefits	Total remuneration
Name	Position title	Base salary	Bonuses	Other benefits and allowances	Superannuation contributions	Long service leave	Other long-term benefits			
Gibson Farmer Ilortamini	Chair	\$78,318.22	\$0.00	\$0.00	\$7,696.35	\$0.00	\$0.00	\$0.00	\$86,014.57	
Leslie Tungatalum	Acting Chair	\$17,060.53	\$0.00	\$0.00	\$1,706.05	\$0.00	\$0.00	\$0.00	\$18,766.58	
Andrew John Tipungwuti	Chief Executive Officer	\$184,155.85	\$0.00	\$11,352.00	\$18,585.32	\$5,190.00	\$0.00	\$0.00	\$219,283.17	

# Related entity transactions

## Pecuniary Interests Registers

The Land Council has adopted the advice of the Minister and maintains Pecuniary Interest Register for all members. All Land Council members declare their details of Pecuniary Interests at each Land Council meeting. This has been complied with for the 2020-21 year. Of our 138 suppliers, there are 12 of which one or more of our members are directors.

## Related Parties Registers

All members make a declaration of a Related Parties register when they meet the definition of related party in accordance with Australian Accounting Standard Board 124 enabling the Land Council to guard against potential conflicts of interest beyond conflicts of pecuniary interest. All members declare any relevant pecuniary interests before each meeting. Some Land Council Members are Directors of 12 suppliers, although they do not meet the definition of a related party.

Payments to related parties require that the following conditions have been met;

1. you have the authority to approve the payment;
2. the goods or services have been provided and meet requirements;
3. the supplier's invoice:
  - a. provides the details needed for accounting and taxation purposes;
  - b. reflects the terms of the arrangement which was entered into; and
  - c. has credited any previous payment that was made to them if such payments were made.

During the year the Land Council conducted business of varying amounts with the Tiwi suppliers. They are:



	2021	2020
	\$	\$
<b>Purchases of goods and services from related parties:</b>		
Bathurst Island Housing Association Incorporated	2,610.00	10,000.00
Jilamara Arts And Crafts Association	19,500.00	-
Mantiyupwi Aboriginal Corporation	3,500.00	-
Milikapiti Sports & Social Club Inc	1,599.99	-
Nguiu Ullintjinni Association Inc	50,246.90	63,994.00
Pirlangimpi Indigenous Corporation For Community Development	6,095.55	9,209.00
The Trustee For Tiwi Islands Adventures Charitable Trust	-	4,234.00
Tiwi Designs Aboriginal Corporation Incorporated	181.82	-
Tiwi Education Board Incorporated	85,997.00	-
Tiwi Enterprises Ltd	357,668.95	240,406.00
Tiwi Enterprises Administration Pty Ltd (previously named Tiwi Enterprises Pty Ltd)	-	3,291.00
Tiwi Islands Regional Council	23,838.36	34,032.00
Tiwi Training & Employment Pty Ltd	-	182.00
Tiwi Resources Pty Ltd	141,787.91	127,165.00
<b>TOTAL</b>	<b>693,026.48</b>	<b>492,513.00</b>
<b>Payment of grants to related parties:</b>		
Tiwi Enterprises Ltd	-	1,196,238.00
Tiwi Enterprises Administration Pty Ltd (previously named Tiwi Enterprises Pty Ltd)	-	1,766,709.00
Tiwi Resources Pty Ltd	1,011,186.91	1,208,602.00
The Trustee for Wulirankuwu Trust	1,200,000.00	-
<b>TOTAL</b>	<b>2,211,186.91</b>	<b>4,171,549.00</b>

# Judicial decisions and reviews by outside bodies

## Judicial Decisions, Ministerial Directions And Legislative Impact

The Minister made no directions to the Land Council during the year. Consultations with the Minister and his office are regular and provide thoughtful advice and comment to the Land Council across a range of portfolio issues – Township Leasing; Trust and Land Management; Rights and Entitlements; Health and Disability; Education; Economic and Social issues and Income Management.

The Land Council has reviewed and discussed Bills, Amendments, and Draft Legislation notified at various meetings. New (Commonwealth and Territory) legislation introduced, enacted, or amended during the year that directly affected Tiwi people and the Land Council includes:

*Aboriginal Land Rights (Northern Territory) Act 1976*

Certification:

*This report of operations and related activity is made in accordance with a resolution of the Tiwi Land Council Management Committee at Meeting 482 held at Pirlangimpi on 6th October 2021, for the preparation and content of this Report of Operations in accordance with the Finance Minister's Orders.*

A handwritten signature in black ink, reading "Gibson Farmer Illortaminni". The signature is written in a cursive style with a large initial 'G'.

Gibson Farmer Illortaminni

Chairman

6th October 2021

# Indemnities and insurance premiums

## Indemnities and insurance premiums for officers

In 2004 the Land Council was obliged to adopt Comcover as insurer. Policy Terms and Conditions do include Management Committee Members' and Officers' Liability. The limit of liability is \$100m. A premium of \$6,465 was paid for the 2020-21 year and a certificate of currency has been issued.

# Other statutory requirements

## Asset Value

A revaluation of all assets is undertaken every three years. The most recent comprehensive valuation was completed by Herron Todd White in 2019, with the next valuation due for the year ending 30 June 2022.

In response to the potential impacts of the COVID-19 on property, plant, and equipment, the Land Council requested Herron Todd White to undertake a desktop valuation of specific asset classes; marine range boats, buildings, leasehold improvements, and motor vehicles.

## Approved ABA Budget

Our budget estimate was approved on the 23rd June 2020 comprising of carried forward funds \$2.695 million and a drawdown from the Aboriginals Benefit Account of \$2.573 million. With the following increases throughout the year:

- mortuary funding of \$230,000, and
- Northern Territory Indigenous Economic Stimulus Package of \$8 million.

Our attached financial statements record our performance against this income.

## Corporate Governance and Planning

Basic Corporate Governance training for Tiwi members began in 2013/14, with some members undertaking courses provided by the Tiwi Islands Training and Employment Board. Our Land Council undertook a specific corporate governance training program was formulated with manuals and course structures designed by KPMG. These include a board evaluation and performance review protocols of our Members and Management Committee.

The Land Council is committed to ensuring that the Land Council has an effective corporate governance system that adds value and assists the Land Council in achieving its functions. The Land Council ensures that an effective and efficient approach to corporate governance is developed and implemented and to ensure that the Accountable Authority is comprised of individuals with skill and expertise that are necessary for, and of assistance to, the Land Council.

The Tiwi Land Council has established an independent external Audit Committee of distinguished and reputable members and value their assessment and opinion on the systems, operations, and risks of the Tiwi Land Council.

## Section 35 Payments

Following recent amendments to the *Aboriginal Land Rights (NT) Act 1976*, section 37 of the amending Act 93 of 2006 requires a statement and certification in regard to any payments made by the Tiwi Land Council under Section 35 of the Act.

Tiwi Land Council made payments totaling \$ 13,539.57 under section 35(4), to Tiwi Resources Pty Ltd on behalf of the traditional owners of the Jikalaru Clan, relating to mining rents received from the Department of Primary Industry and Resources.

Tiwi Land Council made payments totaling \$3,138.51 under section 35(4), to Tiwi Resources Pty Ltd on behalf of the traditional owners of the Wurankuwu Clan, relating to mining rents received from the Department of Primary Industry and Resources.

Tiwi Land Council made payments totaling \$ 77,734.28 under section 35(4), to Yimpinari Aboriginal Corporation on behalf of the traditional owners, relating to mining rents received from the Department of Primary Industry and Resources.

Tiwi Land Council made payments totaling \$ 607.68 under section 35(4), to Mantiyupwi Aboriginal Corporation on behalf of the traditional owners, relating to mining rents received from the Department of Primary Industry and Resources.

Tiwi Land Council made payments totaling \$899714.64, \$576,836.57 on 27<sup>th</sup> October 2020 and \$322,878.07 on 23rd April 2021, under section 35(4B), to Mantiyupwi Aboriginal Corporation pertaining to 99-year township lease of Wurrumiyanga.

Tiwi Land Council received no funds under section 64(3) of the Act during the 2020- 2021 financial year.

## Fraud Control

The Land Council is satisfied that it has in place appropriate fraud control mechanisms to meet the needs and integrity of the Land Council. There were no detected or reported incidents during the year.

The Land Council has adopted a Code of Conduct and Terms and Conditions that is supported by the Members and introduced a Fraud Control Framework.

## Compliance Report - Finance

In addition to Management, Directors, and Solicitor representation letters required by the Australian National Audit Office as part of audit procedures, the Finance Minister requires a report of compliance with the provisions and requirements of the *Public Governance, Performance and Accountability Act 2013* (PGPA Act). A summary in the annual report of significant non-compliance notified during the reporting period, and action taken in response, is also required (refer section 17BE(h) of the Public Governance, Performance and Accountability Rule 2014). There were no instances of significant non-compliance during the financial year.

## Protective Security Policy Framework

The Protective Security Policy Framework (PSPF) required our auditors to enquire of security clearances applicable to contract personnel retained for the audit of the Tiwi Land Council.

## Compliance with Public Governance, Performance and Accountability Rule 2014

List of Requirements - corporate Commonwealth entities refer to matters required to be contained and reported herein. Those matters relevant to our Authority are listed. Those outside the authority or legislative powers and functions of the Tiwi Land Council are not included and are expressly noted.

## Compliance Report – Legal

The Attorney General requires a statement each year of legal expenses incurred by the authority including in-house legal costs and fees. This report has been completed for the 2020/21 financial year.

## Australian National Archives

Transition to digital record-keeping is well underway. The Land Council implemented a cloud-based system during the 2019-20 financial year. All records excluding large print maps and photographs are held in a secure cloud system, accessible to select Land Council staff in various locations in Darwin and some Tiwi Island locations.

## Ecologically Sustainable Development and Environmental Performance

Discussions continued with the University of Melbourne through the Scientific Reference Committee to work up a project that develops optimal management strategies for biodiversity, ecosystem services, and economic development.

The Land-use application process was maintained throughout the year. A review is to be undertaken in the 2022 financial year, with the objective of enhancing the current system.

## Environmental Performance

The Land Council headquarters office at Pickataramoor on Melville Island has now implemented solar energy generation. The Land Council owns 560 sq. metre premises in Winnellie is serviced by Northern Territory utility corporations.

## Waste

Tiwi Land Council has required the Tiwi Islands Regional Council to progress the leasing of Wurrumiyanga waste management facility in accordance with environmental legislation and supported their efforts to apply the same management standards to all waste management facilities across the Tiwi Islands.

## Water

The Water Resource Strategy for the Tiwi Islands, developed by the Tiwi Islands Water Advisory Committee, made up of an NT Government Water Planner and three Tiwi Land Rangers, was signed off by the Minister and the full Tiwi Land Council in 2013. The Strategy identifies the freshwater resource on the Tiwi Islands and sets out a framework for its sustainable management. Results to date continue to show that the freshwater resource is being used well within sustainable limits.

During 2017/18 a safer and more sustainable water supply was identified for Pirlangimpi community, three bore sites were developed in the 2019 financial year. One bore site was developed at Pickertaramoor on land leased by the Land Council.

## Work Health and Safety

We are committed to maintaining the health and safety of our people and those who come into contact with, or are affected by, our operations.

This year, a significant focus was our response to COVID-19, maintaining operations consistent with Chief Health Officer's Directives, and adjusting our practices to minimise risks to people in our workplace and the Tiwi Islands.

### **Notifiable incidents and investigations**

There were no notifiable incidents reported to Comcare in 2020-2021 under section 38 of the Work Health and Safety Act 2011. No investigations were conducted in relation to the Land Council and no notices were given to the Land Council under Part 10 of the Act.

## Audit Committee Required Assessments

The Chair of the committee, in consultation with the Chair of the Land Council, will initiate a review of the performance of the committee at least once every two years. The review will be conducted on a self-assessment basis (unless otherwise determined by the Land Council) with appropriate input sought from the Land Council, the Chief Executive Officer, the internal and external auditors, management, and any other relevant stakeholders, as determined by the Land Council.

Internal Audit Committee performed the required self-assessment this year. The performance was agreed upon within acceptable performance benchmarks.

A review of the Audit Committee Charter is also required annually. This review will include consultation with the Land Council. This has occurred for the 2020/21 year and is contained with the minutes of the Committee.

Any substantive change to the Audit Committee Charter is required to be recommended by the Internal Audit Committee, for approval by the Land Council. No substantive changes were advised during 2020-2021, other than the breadth and width of obligations within the Audit Committee Charter requires additional resources and should be considered as a priority.

## **Advertising and Market Research section 311 Commonwealth Electoral Act 1918**

During 2019-20, Tiwi Land Council did not conduct any advertising or market research within the meaning of section 311 of the *Commonwealth Electoral Act 1918*.



## Entity Resource Statement

	Grant Identity	Funds Carried Forward from prior Years	Transfer between sources	Actual Income 2020-2021	Actual Expenses 2020-2021	Capital Acquisitions for 2020-2021	Balance of funds for 2020-2021
NIAA beneficial payments under section 64(1)	ABA s64(1)	3,795,696	8483	10,803,506	5,875,884	82,395	<b>8,649,405</b>
Other Income	Combined with S64(1)	0	0	162,199	92,329	69,871	0
Self-Generated	Griffith University	5,599	0	0	0	0	<b>5,599</b>
NIAA	NIAA - Independent Financial	32287.5	0	10,313	42600	0	0
NIAA	NIAA- Land & Sea	0	0	665,835	665,835	0	0
NIAA	NIAA- Boat	33,971	0	0	0	33,971	0
NIAA	NIAA - IPA	0	0	162,240	162,240	0	0
NIAA	NIAA- Homelands Upgrade	0	0	884,596	717,760	0	<b>166,836</b>
Department of Environment and Natural Resources	Outiers	8,633	0	38,355	46,988	0	0
Department of Environment and Natural Resources	Fire Ants	0	0	35,587	20,000	0	<b>15,587</b>
Department of Local Government and Community Services	Business Plan	12,426	8,182	15000	25,358	0	<b>10,250</b>
Department of Primary Industry and Resources	Blue Mud Bay Settlement	0	0	136,124	136,124	0	0
ABA beneficial payments under section 64(4)	Property - Office	104,269	0	4	3,093	33,480	<b>67,700</b>
<b>Total</b>		<b>3,992,881</b>	<b>16,665</b>	<b>12,913,759</b>	<b>7,788,212</b>	<b>219,717</b>	<b>8,915,376</b>

# Management of human resources

## Developing Human Resources

Human Resource Management is defined as the integrated use of procedures, policies, and practices to recruit, maintain, and develop employees in order for the organisation to meet its desired goals. We have identified six broad areas: human resources capacity, human resources planning, personnel policy and practice, human resources data, performance management, and training.

Throughout the year we have seen the development of personal policies and procedures, incorporating a focus on the digital technologies storage and retention of human resource details. Planning has been undertaken in developing the framework of a staff skills matrix, scheduled to be populated with pertinent data in 2021/22. Performance management is assessed on both specific skills basis and the workflows within our integrated team. Continuing professional development has been undertaken in 2020/21, and further training is scheduled for 2021/22.

The Management Committee members have been exposed to on-the-job training with regards to policies and procedures, the applicability of the *Public Governance, Performance and Accountability Act 2013*, and the *Aboriginal Land Rights (Northern Territory) Act 1976*, understanding is assessed on the basis of peer review.

## Staff Retained and Employed

The Land Council is required to employ permanent staff. During the 2020/21 Financial Year it directly employed 13 persons over the year with 12 employed on 30 June 2021:

1. Chief Executive Officer, Andrew Tipungwuti.
2. Advisor to the Accountable Authority, Garry Cross to August 2020.
3. General Manager, Murray MacAllister.
4. Chief Financial Officer and Principal Legal Officer, Derek Mayger.
5. Registrar of Traditional Owners, Emma Kerinauia.
6. Finance Manager, Josephine Martens.
7. Senior Administration Officer, Leonie Melder.
8. Resource and Environment Officer, Murray Knyvett.
9. Anthropologist, Leslie Pyne.
10. Natural Resource Support Officer, Dominique Michel.

11. Reception / Administration Officer, Joline Bouwer  
 12. Grants Officer, Kristine Matienzo.  
 13. Economic Development and Project Officer, Donald Sutherland.

## Statistics on Staffing

Staff	Gender	Years in Service on 30 June 2021	Expiry date	Employment of contract status	Location
1	Female	5	18/02/2022	Full time	Darwin
2	Female	3	17/09/2020	Full time	Tiwi Islands
3	Female	3	16/10/2021	Full time	Darwin
4	Female	2	12/01/2022	Full time	Darwin
5	Female	2	30/06/2021	Full time	Darwin
6	Female	1	14/03/2022	Full time	Darwin
7	Female	1	6/06/2022	Full time	Darwin
8	Male	5	2/08/2021	Full time	Tiwi Islands
9	Male	3	16/10/2021	Full time	Darwin
10	Male	2	10/11/2020	Full time	Darwin
11	Male	2	16/02/2023	Full time	Darwin
12	Male	1	17/06/2022	Full time	Darwin

## Statistics on Employees who identify as Indigenous

Gender	Number	Indigenous Participation	% of Staff
Female	7	2	28.57%
Male	5	1	20.00%
<b>Total</b>	<b>12</b>	<b>3</b>	<b>25.00%</b>

## All Ongoing Employees Current Report Period (2020-21)

	Male			Female			Indeterminate			Total
	Full-time	Part-time	Total Male	Full-time	Part-time	Total Female	Full-time	Part-time	Total Indeterminate	
NSW	-	-	-	-	-	-	-	-	-	-
Qld	-	-	-	-	-	-	-	-	-	-
SA	-	-	-	-	-	-	-	-	-	-
Tas	-	-	-	-	-	-	-	-	-	-
Vic	-	-	-	-	-	-	-	-	-	-
WA	-	-	-	-	-	-	-	-	-	-
ACT	-	-	-	-	-	-	-	-	-	-
NT	4	-	4	6	-	6	-	-	-	10
External Territories	-	-	-	-	-	-	-	-	-	-
Overseas	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>4</b>	<b>-</b>	<b>4</b>	<b>6</b>	<b>-</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10</b>

## All Non-Ongoing Employees Current Report Period (2020-21)

	Male			Female			Indeterminate			Total
	Full-time	Part-time	Total Male	Full-time	Part-time	Total Female	Full-time	Part-time	Total Indeterminate	
NSW	-	-	-	-	-	-	-	-	-	-
Qld	-	-	-	-	-	-	-	-	-	-
SA	-	-	-	-	-	-	-	-	-	-
Tas	-	-	-	-	-	-	-	-	-	-
Vic	-	-	-	-	-	-	-	-	-	-
WA	-	-	-	-	-	-	-	-	-	-
ACT	-	-	-	-	-	-	-	-	-	-
NT	2	-	2	1	-	1	-	-	-	3
External Territories	-	-	-	-	-	-	-	-	-	-
Overseas	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>2</b>	<b>-</b>	<b>2</b>	<b>1</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3</b>

## All Ongoing Employees Previous Report Period (2019-20)

	Male			Female			Indeterminate			Total
	Full-time	Part-time	Total Male	Full-time	Part-time	Total Female	Full-time	Part-time	Total Indeterminate	
NSW	-	-	-	-	-	-	-	-	-	-
Qld	-	-	-	-	-	-	-	-	-	-
SA	-	-	-	-	-	-	-	-	-	-
Tas	-	-	-	-	-	-	-	-	-	-
Vic	-	-	-	-	-	-	-	-	-	-
WA	-	-	-	-	-	-	-	-	-	-
ACT	-	-	-	-	-	-	-	-	-	-
NT	5	-	5	6	-	6	-	-	-	11
External Territories	-	-	-	-	-	-	-	-	-	-
Overseas	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>5</b>	<b>-</b>	<b>5</b>	<b>6</b>	<b>-</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11</b>



## Employment Benefits and Categorisation

Tiwi Land Council has engaged staff under common law contracts or under the Australian Government Industry Award 2016. Contracts are for a stated salary with an expectation that staff applies themselves diligently, properly with skill, care, and attention in the best interest of the Tiwi Land Council. The Land Council does not make performance payments or post-employment payments.

When employment contracts expire, employee agreements must be based on the *Australian Government Public Sector Workplace Bargaining Policy 2020*, that all proposed remuneration increases are submitted to the Australian Public Service Commission (APSC) for assessment as affordable and offset by productivity gains.





# General purpose financial statements for the year ended 30th June 2021

## Audited Accounts Contents

### Certification

---

### Primary financial statement

---

[Statement of Comprehensive Income](#)

---

[Statement of Financial Position](#)

---

[Statement of Changes in Equity](#)

---

[Cash Flow Statement](#)

---

### Overview

---

### Notes to the financial statements:

---

#### 1. Departmental Financial Performance

---

[1.1 Expenses](#)

---

[1.2 Own-Source Revenue and gains](#)

---

#### 2. Departmental Financial Position

---

[2.1 Financial Assets](#)

---

[2.2 Non-Financial Assets](#)

---

[2.3 Payables](#)

---

[2.4 Interest Bearing Liabilities](#)

---

[2.5 Other Provisions](#)

---

---

**3. People and relationships**

---

[3.1 Employee Provisions](#)

---

[3.2 Key Management Personnel Remuneration](#)

---

[3.3 Related Party Disclosures](#)

---

**4. Managing uncertainties**

---

[4.1 Contingent Assets and Liabilities](#)

---

[4.2 Financial Instruments](#)

---

[4.3 Fair Value Measurement](#)

---

**5. Other information**

---

[5.1 Current/Non-Current Distinction for Assets and Liabilities](#)

---

[5.3 Assets Held in Trust](#)

---

[5.4 Income & Expenditure Against Budget s64\(1\)](#)

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## Certification

**TIWI LAND COUNCIL**  
**FINANCIAL STATEMENTS**  
*for the year ended 30 June 2021*

**STATEMENT BY THE ACCOUNTABLE AUTHORITY, CHIEF EXECUTIVE AND CHIEF FINANCIAL OFFICER**

In our opinion, the attached financial statements for the year ended 30 June 2021 comply with subsection 42(2) of the *Public Governance, Performance and Accountability Act 2013* (PGPA Act), and are based on properly maintained financial records as per subsection 41(2) of the PGPA Act.

In our opinion, at the date of this statement, there are reasonable grounds to believe that the Tiwi Land Council will be able to pay its debts as and when they fall due.

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



.....  
Gibson Farmer Illortaminni  
Chair  
Accountable Authority

17 December 2021



.....  
Derek Mayger  
Chief Financial Officer

17 December 2021



.....  
Andrew Tipungwuti  
Chief Executive Officer  
Accountable Authority

17 December 2021



## INDEPENDENT AUDITOR'S REPORT

### To the Minister for Indigenous Australians

#### Opinion

In my opinion, the financial statements of the Tiwi Land Council (the Entity) for the year ended 30 June 2021:

- (a) comply with Australian Accounting Standards – Reduced Disclosure Requirements and the *Public Governance, Performance and Accountability (Financial Reporting) Rule 2015*; and
- (b) present fairly the financial position of the Entity as at 30 June 2021 and its financial performance and cash flows for the year then ended.

The financial statements of the Entity, which I have audited, comprise the following as at 30 June 2021 and for the year then ended:

- Statement by the Accountable Authority, Chief Executive and Chief Financial Officer;
- Statement of Comprehensive Income;
- Statement of Financial Position;
- Statement of Changes in Equity;
- Cash Flow Statement; and
- Notes to the financial statements, comprising a summary of significant accounting policies and other explanatory information.

#### Basis for opinion

I conducted my audit in accordance with the Australian National Audit Office Auditing Standards, which incorporate the Australian Auditing Standards. My responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of my report. I am independent of the Entity in accordance with the relevant ethical requirements for financial statement audits conducted by the Auditor-General and his delegates. These include the relevant independence requirements of the Accounting Professional and Ethical Standards Board's *APES 110 Code of Ethics for Professional Accountants (including Independence Standards)* (the Code) to the extent that they are not in conflict with the *Auditor-General Act 1997*. I have also fulfilled my other responsibilities in accordance with the Code. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

#### Emphasis of Matter

Without modifying my opinion, I draw attention to Note 3.2, Key Management Personnel Remuneration, of the financial statements which describes the overpayments made to the Key Management Personnel for the financial years ended 30 June 2013 to 30 June 2021 inclusive.

### **Accountable Authority's responsibility for the financial statements**

As the Accountable Authority of the Entity, the Chair and Chief Executive Officer are responsible under the *Public Governance, Performance and Accountability Act 2013* (the Act) for the preparation and fair presentation of annual financial statements that comply with Australian Accounting Standards – Reduced Disclosure Requirements and the rules made under the Act. The Chair and Chief Executive Officer are also responsible for such internal control as the Chair and Chief Executive Officer determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Chair and Chief Executive Officer are responsible for assessing the ability of the Entity to continue as a going concern, taking into account whether the Entity's operations will cease as a result of an administrative restructure or for any other reason. The Chair and Chief Executive Officer are 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.

### **Auditor's responsibilities for the audit of the financial statements**

My objective is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with the Australian National Audit Office 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 the financial statements.

As part of an audit in accordance with the Australian National Audit Office 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 statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for 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 Entity's internal control;
- evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Accountable Authority;
- conclude on the appropriateness of the Accountable Authority'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 statements or, if such disclosures are inadequate, to modify my opinion. My conclusions are based on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the Entity to cease to continue as a going concern; and
- evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the Accountable Authority regarding, 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 my audit.

Australian National Audit Office

A handwritten signature in black ink, appearing to read 'R. Bhana', is placed on a white rectangular background.

Rita Bhana Audit Principal

Delegate of the Auditor-General

Canberra

20 December 2021

GPO Box 707, Canberra ACT 2601

38 Sydney Avenue, Forrest ACT 2603

Phone (02) 6203 7300

## Primary financial statements

### Statement of Comprehensive Income

for the period ended 30 June 2021

		2021	2020
	Notes	\$	\$
(as restated <sup>*</sup> )			
<b>NET COST OF SERVICES</b>			
Expenses			
Employee benefits	1.1A	1,926,901	1,945,421
Suppliers	1.1B	5,847,183	5,637,300
Depreciation and amortisation	2.2A	541,751	482,035
Finance costs	1.1C	1,348	8,147
Write-down and impairment of assets	1.1D	53,239	36,883
<b>Total expenses</b>		<b>8,370,422</b>	<b>8,109,786</b>
<b>Own-source income</b>			
<b>Own-source revenue</b>			
Fees	1.2A	-	13,645
Interest	1.2B	871	4,479
Other revenue	1.2C	52,249	6,238
<b>Total own-source revenue</b>		<b>53,120</b>	<b>24,362</b>
<b>Gains</b>			
Gains from sale of assets	1.2D	59,083	11,011
<b>Total gains</b>		<b>59,083</b>	<b>11,011</b>
<b>Total own-source income</b>		<b>112,203</b>	<b>35,373</b>
<b>Net cost of services</b>		<b>(8,258,219)</b>	<b>(8,074,413)</b>
Revenue from government	1.2E	12,704,382	10,515,029
<b>Surplus on continuing operations</b>		<b>4,446,163</b>	<b>2,440,616</b>



**OTHER COMPREHENSIVE INCOME****Items not subject to subsequent reclassification to net cost of services**

Changes in asset revaluation surplus	(6,789)	-
<b>Total other comprehensive</b>	<b>(6,789)</b>	<b>-</b>
<b>Total Comprehensive income</b>	<b>4,439,374</b>	<b>2,440,616</b>

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

\* The comparatives information has been restated as a result of the correction of the error in relation to revaluations (refer to the Overview).

**Statement of Financial Position**

as at 30 June 2021

		2021	2020
	Notes	\$	\$
(as restated*)			
<b>ASSETS</b>			
<b>Financial assets</b>			
Cash and cash equivalents	2.1A	9,387,478	4,163,535
Trade and other receivables	2.1B	255,672	9,227
<b>Total financial assets</b>		<b>9,643,150</b>	<b>4,172,762</b>
<b>Non-financial assets<sup>1</sup></b>			
Land	2.2A	57,636	64,711
Marine Ranger Boats	2.2A	305,500	328,594
Buildings	2.2A	1,462,967	1,620,100
Motor Vehicles	2.2A	420,009	389,927
Plant and equipment	2.2A	165,206	256,597
Leasehold Improvements	2.2A	611,280	769,427
Other non-financial assets	2.2B	6,145	-
<b>Total non-financial assets</b>		<b>3,028,743</b>	<b>3,429,356</b>
<b>Total assets</b>		<b>12,671,893</b>	<b>7,602,118</b>
<b>LIABILITIES</b>			

<b>Payables</b>			
Suppliers	2.3A	<b>610,697</b>	78,046
Other payables	2.3B	<b>237,171</b>	145,851
<b>Total payables</b>		<b>847,868</b>	223,897
<b>Interest bearing liabilities</b>			
Leases	2.4A	<b>87,967</b>	89,070
<b>Total interest bearing liabilities</b>		<b>87,967</b>	89,070
<b>Provisions</b>			
Employee provisions	3.1A	<b>152,759</b>	145,226
<b>Total provisions</b>		<b>152,759</b>	145,226
<b>Total liabilities</b>		<b>1,088,594</b>	458,193
<b>Net assets</b>		<b>11,583,299</b>	7,143,925
<b>EQUITY</b>			
Asset Revaluation Reserve		<b>371,003</b>	377,792
Retained surplus		<b>11,212,296</b>	6,766,133
<b>Total equity</b>		<b>11,583,299</b>	7,143,925

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

1. Right-of-use assets are included in the following line items Land and Plant and Equipment

\* The comparatives information has been restated as a result of the correction of the error in relation to revaluations (refer to the Overview).

### Statement of Changes in Equity

for the period ended 30 June 2021

	2021	2020
Notes	\$	\$
		(as restated*)
<b>RETAINED EARNINGS</b>		
<b>Opening balance</b>		
Balance carried forward from previous period	<b>6,766,133</b>	4,324,820
<b>Adjusted opening balance</b>	<b>6,766,133</b>	4,324,820

<b>Comprehensive income</b>		
Surplus for the period	<b>4,446,163</b>	2,440,616
Total comprehensive income	<b>4,446,163</b>	2,440,616
Transfers between equity components	-	697
<b>Closing balance as at 30 June</b>	<b>11,212,296</b>	6,766,133

#### **ASSET REVALUATION RESERVE**

Opening balance		
Balance carried forward from previous period	<b>377,792</b>	378,489
<b>Opening balance</b>	<b>377,792</b>	378,489

#### **Comprehensive income**

Revaluation adjustment for the period	<b>(6,789)</b>	-
Transfers between equity components	-	(697)
<b>Closing balance as at 30 June</b>	<b>371,003</b>	377,792

#### **TOTAL EQUITY**

##### **Opening balance**

Balance carried forward from previous period	<b>7,143,925</b>	4,703,309
<b>Opening balance</b>	<b>7,143,925</b>	4,703,309

#### **Comprehensive income**

Surplus for the period	<b>4,446,163</b>	2,440,616
Other comprehensive income/(loss)	<b>(6,789)</b>	-
<b>Total comprehensive income</b>	<b>4,439,374</b>	2,440,616
<b>Closing balance as at 30 June</b>	<b>11,583,299</b>	7,143,925

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

\* The comparatives information has been restated as a result of the correction of the error in relation to revaluations (refer to the Overview).

#### **Error! Hyperlink reference not valid.**

for the period ended 30 June 2021

	<b>2021</b>	2020
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	Notes	\$	\$
<b>OPERATING ACTIVITIES</b>			
<b>Cash received</b>			
Receipts from Government		13,023,142	10,454,419
Rendering of services		17,432	15,116
Interest		871	4,479
GST received		97,527	97,544
Other		25,304	-
<b>Total cash received</b>		<b>13,164,276</b>	<b>10,571,558</b>
<b>Cash used</b>			
Employees		1,923,886	1,840,290
Suppliers		3,135,254	1,295,886
Borrowing costs		305	6,908
Interest payments on lease liabilities		1,043	1,239
Fringe benefits tax paid		16,916	17,168
Grants		2,725,888	4,885,315
<b>Total cash used</b>		<b>7,803,292</b>	<b>8,046,806</b>
<b>Net cash from operating activities</b>		<b>5,360,984</b>	<b>2,524,752</b>
<b>INVESTING ACTIVITIES</b>			
<b>Cash received</b>			
Proceeds from sales of property, plant and equipment	1.2D	95,455	15,000
<b>Total cash received</b>		<b>95,455</b>	<b>15,000</b>
<b>Cash used</b>			
Purchase of property, plant and equipment	2.2A	219,716	752,448
<b>Total cash used</b>		<b>219,716</b>	<b>752,448</b>
<b>Net cash used by investing activities</b>		<b>(124,261)</b>	<b>(737,448)</b>
<b>FINANCING ACTIVITIES</b>			
<b>Cash used</b>			
Principal payments of lease liabilities		12,780	12,745

<b>Total cash used</b>		<b>12,780</b>	12,745
<b>Net cash used by financing activities</b>		<b>(12,780)</b>	(12,745)
<b>Net increase in cash held</b>		<b>5,223,943</b>	1,774,559
Cash and cash equivalents at the beginning of the reporting period		<b>4,163,535</b>	2,388,976
<b>Cash and cash equivalents at the end of the reporting period</b>	<b>2.1A</b>	<b>9,387,478</b>	4,163,535

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

## Overview

### Objectives of the Entity

The Tiwi Land Council (Land Council) is an Australian Government Controlled entity formed within the provisions of Section 21 of the Aboriginal Land Rights (NT) Act and a not-for profit entity. The Land Council receives appropriations from the Aboriginals Benefit Account pursuant to ministerially approved estimates prepared in accordance with Section 34 of the Act and made available under Section 64 of the Act.

The Land Council is structured to meet the following outcomes:

Outcome 1: Our objective is to establish an independent and resilient Tiwi society built on the orderly and well managed utilisation of our natural and human resources through reliance upon our own management, maintenance and protection of unique cultural and natural resource values for the enjoyment and benefit of future generation of Tiwi.

Outcome 2: Compliance with the statutory regulations through effective and structured corporate governance.

Outcome 3: Establishment of communities to provide independent assurance and assistance to the Board on the Land Council's risk, control and compliance framework, and its external accountability responsibilities.

The continued existence of the entity in its present form and with its present programmes is dependent on Government policy and on continuing funding by Parliament for the entity's administration and programmes.

The funding conditions of the Land Council are laid down by the Aboriginal Land Rights (NT) Act, and any special purpose grant guidelines. Accounting for monies received from the Aboriginals Benefit Account is subject to conditions approved by the Minister for Indigenous Affairs.

## The Basis of Preparation

The financial statements are general purpose financial statements and are required by section 42 of the Public Governance, Performance and Accountability Act 2013.

The financial statements have been prepared in accordance with:

- a) Public Governance, Performance and Accountability (Financial Reporting) Rule 2015 (FRR); and
- b) Australian Accounting Standards and Interpretations - Reduced Disclosure Requirements issued by the Australian Accounting Standards Board (AASB) that apply for the reporting period.

The financial statements have been prepared on an accrual basis and in accordance with the historical cost convention, except for certain assets and liabilities at fair value. Except where stated, no allowance is made for the effect of changing prices on the results or the financial position. The financial statements are presented in Australian dollars.

The Land Council was not significantly impacted by COVID-19, although it received \$50,000 in the cashflow rebate boost from the Australian taxation office during the year.

In November 2020, the Minister for Indigenous Australians announced a \$100 million Northern Territory (NT) Indigenous Economic Stimulus Package, developed in partnership with the four Northern Territory Land Councils, to provide immediate support for Aboriginal businesses and jobs in the NT. The Package will be delivered over two financial years with \$60 million in tranche one and \$40 million in tranche two.

The Land Council received \$8 million in tranche one during the year. Of the \$8 million, \$1.5 million was expended during the year, with the remaining \$6.5 million to be used in 2021/22.

In the previous year, the Land Council received \$50,000 in cashflow rebate boost from the ATO. In addition, the Land Council also received \$1 million COVID-19 Relief Package funding in 2019/20 of which \$0.64 million was used to purchase Covid 19 respite containers in 2020/21, with the remaining \$360k to be used in 2021/22.

## New Accounting Standards

### Adoption of New Australian Accounting Standard Requirements

No accounting standard has been adopted earlier than the application date as stated in the standard.

Standard/ Interpretation	Nature of change in accounting policy, transitional provisions, and adjustment to financial statements
AASB 1059 Service Concession Arrangements: Grantors	AASB 1059 became effective from 1 July 2020. The new standard addresses the accounting for a service concession arrangement by a grantor that is a public sector entity by prescribing the accounting for the arrangement from a grantor's perspective.

Prior to the issuance of AASB 1059, there was no definitive accounting guidance in Australia for service concession arrangements, which include a number of public-private partnerships (PPP) arrangements. The AASB issued the new standard to address the lack of specific accounting guidance and based the content thereof broadly on its international equivalent: International Public Sector Accounting Standard 32: Service Concession Arrangements: Grantor.

The application of AASB 1059 had no impact on the Land Council's financial statements.

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### Taxation

The Tiwi Land Council is exempt from all forms of taxation except Fringe Benefits Tax (FBT) and the Goods and Services Tax (GST).

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### Restated comparative financial statements due to correction of prior period errors

During 2020–21, it was identified that previous revaluation decrements relating to the Land Council's property, plant and equipment were incorrectly recognized in the Land Council's Statement of Comprehensive Income and Statement of Changes in equity in the 2020 and prior financial years. The Land Council previously recognised revaluation decrements in the asset revaluation reserve for certain classes of assets even though there was no previous revaluation increment in the asset revaluation reserve for that class of asset. The correct accounting treatment would have been to recognise the decrement in expenses.

In addition to the above, the Land Council did not record depreciation expenses for building in the 2020 financial year.

The effects of the above errors are following:

- the opening assets revaluation reserves as at 1 July 2019 was understated by \$128,309 and the related opening retained earnings was overstated by \$128,309;
- depreciation changes in previous year were understated by \$143,178 and the related impairment of assets and changes in revaluation surplus were overstated by \$97,810 and \$45,368, respectively.

Given a portion of these corrections also affect prior years to that published in the 2020–21 annual report, accounting standards require restatement to the opening balances of the earliest period presented. Consequently, the 2019–20 opening balances have also been restated for the effects of misstatements affecting financial years prior to 2019–20.

The following tables report the 2019–20 financial statements restated for each line affected by the errors compared to those published in the 2019–20 annual report.

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#### Impact on Statement of Comprehensive Income for the period ended 30 June 2020

	As Previously Reported 2020 \$	As Previously Reported 2020 \$	As Restated 2020 \$
NET COST OF SERVICES			

Expenses			
Depreciation and amortisation	338,857	143,178	482,035
Write-down and impairment of assets	134,693	(97,810)	36,883
Total expenses	8,064,418	45,368	8,109,786
Net cost of services	(8,029,045)	(45,368)	(8,074,413)
Surplus on continuing operations	2,485,984	(45,368)	2,440,616
OTHER COMPREHENSIVE INCOME			
Changes in asset revaluation surplus	(45,368)	45,368	-
Total other comprehensive income/(loss)	(45,368)	45,368	-
Total Comprehensive income	2,440,616	-	2,440,616

## Impact on Statement of Financial Position as at 30 June 2020

	As Previously Reported 2020 \$	As Previously Reported 2020 \$	As Restated 2020 \$
EQUITY			
Asset Revaluation Reserve	204,115	173,677	377,792
Retained surplus	6,939,810	(173,677)	6,766,133
Total equity	7,143,925	-	7,143,925



Impact on Statement  
of Changes in Equity  
for the period ended  
30 June 2020

	As Previously Reported 2020 \$	As Previously Reported 2020 \$	As Restated 2020 \$
<b>RETAINED EARNINGS</b>			
Opening balance			
Balance carried forward from previous period	4,453,129	(128,309)	4,324,820
Comprehensive income			
Surplus for the period	2,485,984	(45,368)	2,440,616
Other comprehensive income	-	-	-
Total comprehensive income	2,485,984	(45,368)	2,440,616
Transfers between equity components	697	-	697
Closing balance as at 30 June	6,939,810	(173,677)	6,766,133
<b>ASSET REVALUATION RESERVE</b>			
Opening balance			
Balance carried forward from previous period	250,180	128,309	378,489
Comprehensive income			

Revaluation adjustment for the period	(45,368)	45,368	-
Total comprehensive income	(45,368)	45,368	-
Transfers between equity components	(697)	-	(697)
Closing balance as at 30 June	204,115	173,677	377,792
Total Equity	7,143,925	-	7,143,925

#### Events After the Reporting Period

On 12 November 2021, the Land Council transferred \$4,050,515 to Munupi Aboriginal Corporation. As at the 30th June 2021, \$4,050,515 was held in a term deposit and disclosed at Note 5.2

There are no other subsequent events that had the potential to significantly affect the ongoing structure and financial activities of the Land Council.

## Departmental Financial Performance

### 1.1 Expenses

	2021	2020
	\$	\$
<b>1.1A: Employee benefits</b>		
Wages and salaries	1,752,184	1,783,754
Superannuation		
Defined contribution plans	167,184	172,476
Leave and other entitlements	7,533	(10,809)
<b>Total employee benefits</b>	<b>1,926,901</b>	<b>1,945,421</b>
<b>Accounting Policy</b>		
Accounting policies for employee related expenses is contained in the People and relationships section.		
<b>1.1B: Suppliers</b>		
<b>Goods and services supplied or rendered</b>		
Airfares and charters	92,768	49,248
Business Development	113,419	128,694
Compliance	94,812	106,062

COVID-19 Respite Containers	642,095	-
Culture, ceremony and land use distributions	357,442	191,946
Electricity and water	19,497	18,431
ICT	83,802	113,701
Insurance	191,830	21,894
Legal & risk management	13,883	-
Media relations and Public Affairs	45,030	55,971
Meeting costs	167,522	106,906
Mortuary Upgrade	230,000	-
NT Indigenous Economic Stimulus Package	1,498,747	-
Office operations	25,498	24,652
Other	32,541	51,633
Repairs and maintenance	120,792	216,685
Roads and Survey	36,917	10,000
Special Projects	1,816,905	4,288,941
Staff recruitment	7,543	11,764
Travel and accommodation	72,313	22,947
Vehicle operations	179,066	213,058
<b>Total goods and services supplied or rendered</b>	<b>5,842,422</b>	<b>5,632,533</b>
<b>Other suppliers</b>		
Workers compensation expenses	4,761	4,767

<b>Total other suppliers</b>	<b>4,761</b>	<b>4,767</b>
<b>Total suppliers</b>	<b>5,847,183</b>	<b>5,637,300</b>
<b>1.1C: Finance costs</b>		
Interest on lease liabilities	1,043	1,239
Other interest payments	305	6,908
<b>Total finance costs</b>	<b>1,348</b>	<b>8,147</b>
The above lease disclosures should be read in conjunction with the accompanying notes 2.2A and 2.4A.		
<b>Accounting Policy</b>		
All borrowing costs are expensed as incurred.		
<b>1.1D: Write-down and impairment of assets</b>		
Revaluation decrement on property, plant and equipment	53,239	36,883
<b>Total write-down and impairment of assets</b>	<b>53,239</b>	<b>36,883</b>

**1.2 Own-Source Revenue and gains**

	2021	2020
	\$	\$
<b>1.2A: Fees</b>		
Fees	-	13,645
<b>Total fees</b>	<b>-</b>	<b>13,645</b>
<b>1.2B: Interest</b>		
Deposits	871	4,479
<b>Total interest</b>	<b>871</b>	<b>4,479</b>
<b>Accounting Policy</b>		
Interest revenue is recognised using the effective interest method.		
<b>1.2C: Other revenue</b>		
Insurance recovery	52,249	6,238
<b>Total other revenue</b>	<b>52,249</b>	<b>6,238</b>
<b>Gains</b>		
<b>1.2D: Gains from sale of assets</b>		
Motor Vehicle		

Proceeds from sale	95,455	15,000
Carrying value of asset sold	(36,372)	(3,989)
<b>Net gains from sale of assets</b>	<b>59,083</b>	<b>11,011</b>
<b>Accounting Policy</b>		
<u>Sale of Assets</u>		
Gains from disposal of assets are recognised when control of the asset has passed to the buyer.		
<b>1.2E: Revenue from government</b>		
Receipts from Aboriginals Benefit Account (ABA): S64(1)	10,803,506	5,765,873
ABA- Land & Sea	665,835	818,310
ABA - Capital	-	207,621
ABA - Ranger Marine Vessel	33,971	202,594
ATO - Cash Flow Boost Rebate	50,000	50,000
Department of Primary Industry & Fisheries - Marine Ranger	136,124	138,622
Department of Environment, and Parks and Water Security (Northern Territory)	46,988	139,670
Department of Environment, and Parks and Water Security (Northern Territory) - Fire Ants	20,000	-
Department of Industry, Science, Energy and Resources	-	2,962,947
Department of Local Government, Housing and Community Development (Northern Territory)	25,358	69,392
National Indigenous Australians Agency - Indigenous Protected Areas	162,240	160,000

National Indigenous Australians Agency - Homelands	717,760	-
National Indigenous Australians Agency - Independent Financial Assessment	42,600	-
<b>Total revenue from Government</b>	<b>12,704,382</b>	<b>10,515,029</b>

### Accounting Policy

#### *Revenue from Government*

Grant revenue is recognised when the Land Council satisfies the performance obligations stated within the funding agreements. Revenue from the ABA is recognised as revenue at the time it is received into the Land Council's bank account or when the revenue is entitled to be received at year-end. Revenue from the government is recognised as revenue when the entity gains control of the funds.

If conditions are attached to the grant which must be satisfied before the Land Council is eligible to retain the contribution, the grant will be recognised in the statement of financial position as a liability until those conditions are satisfied.

### 2.1 Financial Assets

	2021	2020
	\$	\$

#### **2.1A: Cash and cash equivalents**

Cash on hand or on deposit	9,387,478	4,163,535
<b>Total cash and cash equivalents</b>	<b>9,387,478</b>	<b>4,163,535</b>



**Accounting Policy**

Cash is recognised at its nominal amount. Cash and cash equivalents includes:

- a) cash on hand;
- b) demand deposits in bank accounts with an original maturity of 3 months or less that are readily convertible to known amounts of cash and subject to insignificant risk of changes in value.

**2.1B: Trade and other receivables**

Goods and services receivables

Other	87,787	5,609
<b>Total goods and services receivables</b>	<b>87,787</b>	<b>5,609</b>

**Other receivables**

Statutory receivables	167,885	3,618
<b>Total other receivables</b>	<b>167,885</b>	<b>3,618</b>
<b>Total trade and other receivables (gross)</b>	<b>255,672</b>	<b>9,227</b>

**Total trade and other receivables (net)**

	255,672	9,227
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Credit terms for goods and services were within 30 days (2020: 30 days).

**Accounting Policy**

*Financial assets*

Trade receivables and other receivables that are held for the purpose of collecting the contractual cash flows where the cash flows are solely payments of principal and interest, that are not provided at below-market interest rates, are subsequently measured at amortised cost using the effective interest method adjusted for any loss allowance.

## 2.2A: Reconciliation of the opening and closing balances of property, plant and equipment

Reconciliation of the opening and closing balances of property, plant and equipment							
	Land	Marine Ranger Boats	Buildings	Motor Vehicles	Plant and equipment	Leaseho ld Improve ments	Total
	\$	\$	\$	\$	\$	\$	\$
<b>As at 1 July 2020</b>							
Gross book value	71,182	350,594	1,620,100	532,365	352,804	841,168	<b>3,768,213</b>
Accumulated depreciation, amortisation and impairment	(6,471)	(22,000)	-	(142,438)	(96,207)	(71,741)	<b>(338,857)</b>
<b>Total as at 1 July 2020</b>	<b>64,711</b>	<b>328,594</b>	<b>1,620,100</b>	<b>389,927</b>	<b>256,597</b>	<b>769,427</b>	<b>3,429,356</b>
Additions							
Purchase	-	33,970	33,480	141,871	10,395	-	<b>219,716</b>
Right-of-use assets	-	-	-	-	32,146	-	<b>32,146</b>

Revaluations and impairments recognised in other comprehensive income	-	(25,285)	-	100,172	-	(81,676)	<b>(6,788)</b>
Impairments recognised in net cost of services	-	(4,947)	(48,292)	-	-	-	<b>(53,239)</b>
Depreciation and amortisation	-	(26,833)	(142,321)	(175,412)	(107,466)	(76,471)	<b>(528,503)</b>
Depreciation on right-of-use assets	(6,397)	-	-	-	(6,851)	-	<b>(13,248)</b>
Other movements of right-of-use assets	(678)	-	-	-	-	-	<b>(678)</b>
Disposals	-	-	-	(36,548)	(19,615)	-	<b>(56,163)</b>
<b>Total as at 30 June 2021</b>	<b>57,636</b>	<b>305,500</b>	<b>1,462,967</b>	<b>420,009</b>	<b>165,206</b>	<b>611,280</b>	<b>3,022,599</b>
<b>Total as at 30 June 2021 represented by</b>							
Gross book value	64,033	305,500	1,462,967	420,009	167,885	611,280	<b>3,031,675</b>
Accumulated depreciation, amortisation and impairment	(6,397)	-	-	-	(2,679)	-	<b>(9,076)</b>

<b>Total as at 30 June 2021</b>	<b>57,636</b>	<b>305,500</b>	<b>1,462,967</b>	<b>420,009</b>	<b>165,206</b>	<b>611,280</b>	<b>3,022,599</b>
Carrying amount of right-of-use assets	57,636	-	-	-	29,467	-	87,103

#### Revaluations of non-financial assets

All revaluations were conducted in accordance with the revaluation policy stated at Note 4.3. On 16 June 2021, an independent valuer, Herron Todd White, conducted the revaluations of buildings, marine ranger boats, leasehold improvements, and motor vehicles. Plant and equipment was last independently valued in 2018/19.

#### Contractual commitments for the acquisition of property, plant, equipment and intangible assets

The Land Council has no contractual commitments for the acquisition of property, plant and equipment.

#### Accounting Policy

Assets are recorded at cost on acquisition except as stated below. The cost of acquisition includes the fair value of assets transferred in exchange and liabilities undertaken. Financial assets are initially measured at their fair value plus transaction costs where appropriate.

Assets acquired at no cost, or for nominal consideration, are initially recognised as assets and income at their fair value at the date of acquisition.

#### Asset Recognition Threshold

Purchases of property, plant and equipment are recognised initially at cost in the statement of financial position, except for purchases below the capitalisation threshold, which are expensed in the year of acquisition (other than where they form part of a group of similar items which are significant in total). Capitalisation thresholds: Buildings \$25,000; Plant and Equipment \$10,000; Motor Vehicles \$10,000; Leasehold improvements \$10,000, and Marine Ranger Boats \$15,000.

The initial cost of an asset includes an estimate of the cost of dismantling and removing the item and restoring the site on which it is located. This is particularly relevant to 'make good' provisions in property leases taken up by the Land Council where there exists an obligation to restore the property. These costs are included in the value of the Land Council's leasehold improvements with a corresponding provision for the 'make good' recognised.

#### Lease Right of Use (ROU) Assets

Leased ROU assets are capitalised at the commencement date of the lease and comprise of the initial lease liability amount, initial direct costs incurred when entering into the lease less any lease incentives received. These assets are accounted for by Commonwealth lessees as separate asset classes to corresponding assets owned outright, but included in the same column as where the corresponding underlying assets would be presented if they were owned.

On initial adoption of AASB 16 the Land Council has adjusted the ROU assets at the date of initial application by the amount of any provision for onerous leases recognised immediately before the date of initial application. Following initial application, an impairment review is undertaken for any right of use lease asset that shows indicators of impairment and an impairment loss is recognised against any right of use lease asset that is impaired. Lease ROU assets continue to be measured at cost after initial recognition.

#### Revaluations

Following initial recognition at cost, property, plant and equipment (excluding ROU assets) are carried at fair value (or an amount not materially different from fair value) less subsequent accumulated depreciation and accumulated impairment losses. Valuations are conducted with sufficient frequency to ensure that the carrying amounts of assets did not differ materially from the assets' fair values as at the reporting date. The regularity of independent valuations depended upon the volatility of movements in market values for the relevant assets.

Revaluation adjustments are made on a class basis. Any revaluation increment is credited to equity under the heading of asset revaluation reserve except to the extent that it reversed a previous revaluation decrement of the same asset class that was previously recognised in the surplus/deficit. Revaluation decrements for a class of assets are recognised directly in the surplus/deficit except to the extent that they reverse a previous revaluation increment for that class.

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

#### Depreciation

Depreciable property, plant and equipment assets are written-off to their estimated residual values over their estimated useful lives to the entity using, in all cases, the straight-line method of depreciation.

Depreciation rates (useful lives), residual values and methods are reviewed at each reporting date and necessary adjustments are recognised in the current, or current and future reporting periods, as appropriate.

Depreciation rates applying to each class of depreciable asset are based on the following useful lives:

	2021	2020
Buildings	14 to 25 years	14 to 25 years
Plant and equipment	3 to 20 years	3 to 20 years
Marine vessels	15 years	15 years
Leasehold improvements	Term of Lease	Term of Lease
Motor vehicles	3 to 5 years	3 to 5 years

The depreciation rates for ROU assets are based on the commencement date to the earlier of the end of the useful life of the ROU asset or the end of the lease term.

#### Impairment

All assets were assessed for impairment at 30 June 2021.

Where indications of impairment exist, the asset's recoverable amount is estimated and an impairment adjustment made if the asset's recoverable amount is less than its carrying amount.

The recoverable amount of an asset is the higher of its fair value less costs of disposal and its value in use. Value in use is the present value of the future cash flows expected to be derived from the asset. Where the future economic benefit of an asset is not primarily dependent on the asset's ability to generate future cash flows, and the asset would be replaced if the entity were deprived of the asset, its value in use is taken to be its depreciated replacement cost.

#### Derecognition

An item of property, plant and equipment is derecognised upon disposal or when no further future economic benefits are expected from its use or disposal.

	2021	2020
	\$	\$
<b>2.2B: Other non-financial assets</b>		
Prepayments	5,345	-
Executive member expense recovery	800	-
<b>Total other non-financial assets</b>	<b>6,145</b>	<b>-</b>

No indicators of impairment were found for other non-financial assets.

#### **2.3 Payables**

	2021	2020
	\$	\$

**2.3A: Suppliers**

Trade creditors and accruals	610,697	78,046
<b>Total suppliers</b>	<b>610,697</b>	<b>78,046</b>

Settlement is usually made within 30 days of month-end.

**2.3B: Other payables**

Salaries and wages	40,453	53,213
Superannuation	4,045	5,321
Prepayments received/unearned income	192,673	87,317
<b>Total other payables</b>	<b>237,171</b>	<b>145,851</b>

**Prepayments received/unearned income**Grants

Grant revenue is recognised in the statement of comprehensive income when the Land Council satisfies the performance obligations stated within the funding agreements.

If conditions are attached to the grant which must be satisfied before the Land Council is eligible to retain the contribution, the grant will be recognised in the statement of financial position as a liability until those conditions are satisfied.

Funds recognised as unearned revenue consists of grant funding from the Department of Environment and Natural Resources (Northern Territory): Environment and Natural Outliers of \$0 (2020: \$8,633), National Indigenous Australians Agency for Ranger Motor Vessel \$0 (2020: \$33,970), Department of Local Government, Housing and Community Development (Northern Territory) of \$10,250 (2020: \$12,426), National Indigenous Australians Agency for Independent Financial Review of \$0 (2020: \$32,288), National Indigenous Australians Agency for Capital Works Grant \$166,835 (2020: \$0).



Department of Environment, and Parks and Water Security (Northern Territory) - Fire Ants \$15,587  
(2020:\$0).

#### 2.4 Interest Bearing Liabilities

	2021	2020
	\$	\$

#### 2.4A: Leases

Lease Liabilities	87,967	89,070
<b>Total leases</b>	<b>87,967</b>	<b>89,070</b>

Total cash outflow for leases for the year ended 30 June 2021 was \$13,822 (2020: \$13,984).

#### **Maturity analysis - contractual undiscounted cash flows**

Within 1 year	13,341	14,169
Between 1 to 5 years	57,524	51,356
More than 5 years	21,154	28,015
<b>Total leases</b>	<b>92,019</b>	<b>93,540</b>

The Land Council in its capacity as lessee of the land at, NT Portion 7743(A), is committed to pay \$6,861 (2020: \$6,930) per year, on a 12 year lease which commenced on 1 July 2018, varied annually by the change in the Consumer Price Index for All Groups Darwin.

The Land Council in its capacity as lessee of a photocopier - multi function device, is committed to pay a base charge of \$6,480 per year, on a 5 year lease which commenced in February 2021.

The above lease disclosures should be read in conjunction with the accompanying notes 1.1C, and 2.2A.

### **Accounting Policy**

#### **Leases**

For all new contracts entered into, the Tiwi Land Council considers whether the contract is, or contains a lease. A lease is defined as 'a contract, or part of a contract, that conveys the right to use an asset (the underlying asset) for a period of time in exchange for consideration'.

Once it has been determined that a contract is, or contains a lease, the lease liability is initially measured at the present value of the lease payments unpaid at the commencement date, discounted using the interest rate implicit in the lease, if that rate is readily determinable, or the Land Council's incremental borrowing rate.

Subsequent to initial measurement, the liability will be reduced for payments made and increased for interest. It is remeasured to reflect any reassessment or modification to the lease. When the lease liability is remeasured, the corresponding adjustment is reflected in the right-of-use asset or profit and loss depending on the nature of the reassessment or modification.

## People and relationships

### 3.1 Employee Provisions

	2021	2020
	\$	\$

#### 3.1A: Employee provisions

Annual Leave	89,578	102,068
Long Service Leave	63,181	43,158
<b>Total employee provisions</b>	<b>152,759</b>	<b>145,226</b>

#### Accounting policy

Liabilities for short-term employee benefits and termination benefits expected within twelve months of the end of the reporting period are measured at their nominal amounts. The nominal amount is calculated with regard to the rates expected to be paid on settlement of the liability.

##### Leave

The liability for employee benefits includes provision for annual leave and long service leave.

The leave liabilities are calculated on the basis of employees' remuneration at the estimated salary rates that will be applied at the time the leave is taken, including the entity's employer superannuation contribution rates to the extent that the leave is likely to be taken during service rather than paid out on termination.

The liability for long service leave has been determined as the net present value of the liability. The estimate of the present value of the liability takes into account attrition rates and pay increases through promotion and inflation.

##### Superannuation

The Land Council's staff are members of the AMP CustomSuper, ANZ Smart Choice Super, Australian Super, BT Business Super, Catholic Super, HESTA Super Fund, HostPlus Superannuation Fund, MLC Masterkey Business Super, QSuper, Rest Employer Sponsored Division, Sunsuper Pty Ltd, Tailored Super, and The Trustee for Synergy Superannuation.

The Land Council makes employer contributions at the rate of 10%, in accordance with the employment contract.

The liability for superannuation recognised as at 30 June represents outstanding contributions.

#### Accounting Judgements and Estimates

Commonwealth Entities Financial Statements Guide, the LSL - Table of Probability Factors and the LSL - Table of Discount Factors was utilised in the calculation of long service leave liability. A bond discount rate of 1.50% was estimated as fair and reasonable, in the calculation of the discounted long service leave amount, as compared to the 10 year government yield rate of 1.50%.

### 3.2 Key Management Personnel Remuneration

Key management personnel are those persons having authority and responsibility for planning, directing and controlling the activities of the Land Council, directly or indirectly, including any director (whether executive or otherwise) of the Land Council. The Land Council has determined the key management

personnel to be the Chair and Chief Executive, referred to as the accountable authority under the PGPA Act. Key management personnel remuneration is reported in the table below:

	2021	2020
	\$	\$
Short-term employee benefits	<b>304,385</b>	329,281
Post-employment benefits	<b>29,303</b>	31,481
Other long-term employee benefits	<b>26,091</b>	25,833
<b>Total key management personnel remuneration expenses<sup>1</sup></b>	<b>359,780</b>	386,595

1. The total number of senior management personnel that are included in the above table are 3 senior management personnel (2020: 2 senior management personnel).

2. The Land Council Chair was paid above what is required under the Remuneration Tribunal Act in 2021 and previous years. The short-term employee benefits included overpayments made to Land Council Chair and Acting Chair amounting to \$26,193 and \$7,929, respectively, during the year (2020: \$55,665 only for Land Council Chair). The overpayments made from 2012/13 to 2018/19 amounted to \$140,762. The Land Council has been provided with legal advice that the Remuneration Tribunal Act section 16A Recoverable Payments does not apply to Tiwi Land Council because it is a Corporate Commonwealth entity. Furthermore based on the legal advice received and which the Land Council agrees with, it considers that pursuing these amounts from the relevant Tiwi Land Council Officials as a debt payable to Tiwi Land Council or the Commonwealth, in the circumstances is not economical, ethical and practicable. Accordingly, no receivable was recognised for the overpayments made.

### 3.3 Related Party Disclosures

#### Related party relationships:

The Land Council is an Australian Government controlled entity. Related parties to this entity are Directors, Key Management Personnel and Executive, and other Australian Government entities.

#### Transactions with related parties:

Given the breadth of Government activities, related parties may transact with the government sector in the same capacity as ordinary citizens. Such transactions include the payment or refund of taxes. These transactions have not been separately disclosed in this note.

The following transactions with related parties occurred during the financial year:

Significant transactions with related parties can include:

- the payments of grants; and
- purchases of goods and services.

Below is a list of related party transactions

	2021	2020
	\$	\$
<b>Purchases of goods and services from related parties:</b>		
Bathurst Island Housing Association Incorporated	2,610	10,000
Jilamara Arts And Crafts Association	19,500	-
Mantiyupwi Aboriginal Corporation	3,500	-
Milikapiti Sports & Social Club Inc	1,600	-
Nguiu Ullinjinni Association Inc	50,247	63,994
Pirlangimpi Indigenous Corporation For Community Development	6,096	9,209

The Trustee For Tiwi Islands Adventures Charitable Trust	-	4,234
Tiwi Designs Aboriginal Corporation Incorporated	182	-
Tiwi Education Board Incorporated	85,997	-
Tiwi Enterprises Ltd	357,669	240,406
Tiwi Enterprises Administration Pty Ltd (previously named Tiwi Enterprises Pty Ltd)	-	3,291
Tiwi Islands Regional Council	23,838	34,032
Tiwi Training & Employment Pty Ltd	-	182
Tiwi Resources Pty Ltd	141,788	127,165
<b>TOTAL</b>	<b>693,026</b>	<b>492,513</b>
<b>Payment of grants to related parties:</b>		
Tiwi Enterprises Ltd	-	1,196,238
Tiwi Enterprises Administration Pty Ltd (previously named Tiwi Enterprises Pty Ltd)	-	1,766,709
Tiwi Resources Pty Ltd	1,011,187	1,208,602
The Trustee for Wulirankuwu Trust	1,200,000	-
<b>TOTAL</b>	<b>2,211,187</b>	<b>4,171,549</b>

## Managing uncertainties

### 4.1 Contingent Assets and Liabilities

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#### *Quantifiable Contingencies*

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There were nil quantifiable and unquantifiable contingencies (2020: \$nil).

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#### **Accounting Policy**

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Contingent liabilities and contingent assets are not recognised in the statement of financial position but are reported in the notes. They may arise from uncertainty as to the existence of a liability or asset or represent an asset or liability in respect of which the amount cannot be reliably measured. Contingent assets are disclosed when settlement is probable but not virtually certain and contingent liabilities are disclosed when settlement is greater than remote.

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**4.2 Financial Instrument**

	2021	2020
	\$	\$

**4.2A: Categories of financial instruments**

## Financial assets at amortised cost

Cash at Bank	9,387,478	4,163,535
Trade and other receivables	87,787	5,609
<b>Total financial assets at amortised cost</b>	<b>9,475,265</b>	<b>4,169,144</b>
<b>Total financial assets</b>	<b>9,475,265</b>	<b>4,169,144</b>

**Financial Liabilities****Financial liabilities measured at amortised cost**

Suppliers	610,697	78,046
Other payables	237,171	145,851
<b>Total financial liabilities measured at amortised cost</b>	<b>847,868</b>	<b>223,897</b>
<b>Total financial liabilities</b>	<b>847,868</b>	<b>223,897</b>

**Accounting Policy****Financial assets**

In accordance with AASB 9 *Financial Instruments*, the Land Council classifies its financial assets in the following categories:

- a) financial assets as fair value through profit or loss;
- b) financial assets at fair value through other comprehensive income, and



c) financial assets measured at amortised cost.

The classification depends on both the Land Council's business model for managing the financial assets and contractual cash flow characteristics at the time of initial recognition. Financial assets are recognised when the Land Council becomes a party to the contract and, as a consequence, has a legal right to receive or a legal obligation to pay cash and derecognised when the contractual rights to the cash flows from the financial asset expire or are transferred upon trade date.

Financial Assets at Amortised Cost

Financial assets included in this category need to meet two criteria:

1. the financial asset is held in order to collect the contractual cash flows; and
2. the cash flows are solely payments of principal and interest (SPPI) on the principal outstanding amount.

Amortised cost is determined using the effective interest method.

Effective Interest Method

Income is recognised on an effective interest rate basis for financial assets that are recognised at amortised cost.

Impairment of Financial Assets

Financial assets are assessed for impairment at the end of each reporting period based on Expected Credit Losses, using the general approach which measures the loss allowance based on an amount equal to *lifetime expected credit losses* where risk has significantly increased, or an amount equal to *12-month expected credit losses* if risk has not increased.

The simplified approach for trade, contract and lease receivables is used. This approach always measures the loss allowance as the amount equal to the lifetime expected credit losses.

A write-off constitutes a derecognition event where the write-off directly reduces the gross carrying amount of the financial asset.

Financial liabilities

Financial liabilities are classified as other financial liabilities. Financial liabilities are recognised and derecognised upon 'trade date'.

Financial Liabilities at Amortised Cost

Financial liabilities, including borrowings, are initially measured at fair value, net of transaction costs. These liabilities are subsequently measured at amortised cost using the effective interest method, with interest expense recognised on an effective interest basis.

Supplier and other payables are recognised at amortised cost. Liabilities are recognised to the extent that the goods or services have been received (and irrespective of having been invoiced).

**4.2B: Net gains or losses on financial assets**

Financial assets at measured amortised cost

Interest revenue

871

4,479

<b>Net gains on financial assets measured at amortised cost</b>	<b>871</b>	<b>4,479</b>
<hr/>		
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<b>4.2C: Net gains or losses on financial liabilities</b>		
<hr/>		
<b>Financial liabilities measured at amortised cost</b>		
Interest expense	305	6,908
<b>Net losses on financial liabilities measured at amortised cost</b>	<b>305</b>	<b>6,908</b>

### 4.3 Fair Value Measurement

#### Accounting Policy

The Council determines fair value for its non-financial assets using depreciated replacement cost and market based valuation on direct comparison basis in the fair value hierarchy. The following table discloses the fair value at 30 June 2020 and 30 June 2021.

**4.3A: Fair value measurement**

	Fair value measurements at the end of the reporting period	
	2021	2020
	\$	\$
Non-financial assets		
Buildings	1,462,967	1,620,100
Plant & Equipment	135,739	232,810
Marine Ranger Boats	305,500	328,594
Motor Vehicles	420,009	389,927
Leasehold Improvements	611,280	769,427
	<b>2,935,496</b>	<b>3,340,858</b>

The fair value of the Council's buildings, leasehold improvements, marine vessels, and motor vehicles as at 30 June 2021 have been determined by the Council using the valuation carried out by Herron Todd White as at 30 June 2021, who is a certified practising valuer and with relevant experience in the valuation of property. To consider the impact of COVID-19 on buildings, leasehold improvements, marine vessels, and motor vehicles values, an out of cycle valuation has been undertaken. The fair value measurement has been categorised on a depreciated replacement cost.

The fair value of plant & equipment as at 30 June 2021 has been determined and approved by the Council using the basis of valuation carried out by Herron Todd White as at 30 June 2019. The fair value of these assets has been categorised on the market based valuation techniques.

For those Plant and equipment that are carried at cost, their cost approximates their market value. The highest and best use of the Plant and equipment approximates its current use.

There was no change in valuation techniques used by the Council during the year.

## Other information

### 5.1 Current/Non-Current Distinction for Assets and Liabilities

#### 5.1A: Current/Non-Current Distinction for Assets and Liabilities

	2021	2020
	\$	\$
<b>Assets expected to be recovered in:</b>		
<b>No more than 12 months</b>		
Cash and cash equivalents	9,387,478	4,163,535
Taxation receivables	167,885	3,618
Trade and other receivables	87,787	5,609
Prepayments	5,345	-
Executive member expense recovery	800	-
<b>Total no more than 12 months</b>	<b>9,649,295</b>	<b>4,172,762</b>
<b>More than 12 months</b>		
Land	57,636	64,711
Marine Ranger Boats	305,500	328,594
Buildings	1,462,967	1,620,100
Motor Vehicles	420,009	389,927
Plant and equipment	165,206	256,597
Leasehold Improvements	611,280	769,427
<b>Total more than 12 months</b>	<b>3,022,599</b>	<b>3,429,356</b>
<b>Total assets</b>	<b>12,671,893</b>	<b>7,602,118</b>

#### Liabilities expected to be settled in:

##### No more than 12 months

Suppliers	610,697	78,046
Other payables	237,171	145,851
Leases	12,478	13,198
Employee provisions	89,578	102,068
<b>Total no more than 12 months</b>	<b>949,924</b>	<b>339,163</b>

**More than 12 months**

Leases	75,489	75,872
Employee provisions	63,181	43,158
<b>Total more than 12 months</b>	<b>138,670</b>	<b>119,030</b>
<b>Total liabilities</b>	<b>1,088,594</b>	<b>458,193</b>

**5.2 Assets Held in Trust****5.2A: Assets held in trust****Monetary Assets**

The Tiwi Land Council acts as trustee for transactions undertaken on behalf of the Traditional Owners in relation to the use of land and other resources on the Tiwi Islands. These transactions are not recorded in the books of the Land Council. Movements in Land Use Funds during the year were:

**Land Use Funds**

As at 1 July	4,041,588	4,111,956
Receipts	1,664,588	2,138,366
Payments	(1,469,142)	(2,208,735)
<b>Total as at 30 June</b>	<b>4,237,034</b>	<b>4,041,588</b>

**Grant Account**

	-	-
<b>Land Use Fund Account</b>	<b>186,519</b>	<b>217</b>
<b>Term Deposit - Munupi</b>	<b>4,050,515</b>	<b>4,041,371</b>
<b>Total monetary assets held in trust</b>	<b>4,237,034</b>	<b>4,041,588</b>

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5.3A: Income & Expenditure Against Budget s64(1)

**Aboriginals Benefit Account Appropriations**

ABA Approved	ABA	Difference
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	Estimates 2020/21	Actuals 2020/21	
	\$	\$	\$
<b>Expenditure</b>			
Administration and Support	1,607,694	1,003,954	603,740
Right of Use Liability Reduction	12,780	12,780	0
Advocacy	842,136	704,140	137,996
Cultural & Heritage	465,000	357,442	107,558
Economic Development	1,474,148	1,071,306	402,842
Land & Resource Management	791,966	677,751	114,215
Capital Expenditure	308,000	152,266	155,734
COVID-19	1,000,000	642,095	357,905
Northern Territory Indigenous Economic Stimulus Package	8,000,000	1,498,748	6,501,252
<b>Total expenditure</b>	<b>14,501,724</b>	<b>6,120,482</b>	<b>8,381,242</b>
<b>Income</b>			
ABA			
S64(1) 2020/21	10,803,506	10,803,506	-
S64(1) 2019/20 unexpended Administrative carried forward	3,697,018	3,697,018	-
S64(4) - capital funds included in outgoings previous year	107,161	107,161	-
<b>Total ABA</b>	<b>14,607,685</b>	<b>14,607,685</b>	<b>-</b>
Other			
Other			
Interest	1,200	867	(333)
Australian Taxation Office - Cash Flow Boost Rebate	-	50,000	50,000
Insurance Recovery	-	52,249	52,249
Profit-Disposal of assets	-	59,083	59,083
<b>Total Other</b>	<b>1,200</b>	<b>162,199</b>	<b>160,999</b>
<b>Total Income</b>	<b>14,608,885</b>	<b>14,769,884</b>	<b>160,999</b>

**S64(1) 2020/21 Carried forward funds**

Income & funds	
S64(1) Grant 2020/21 including other income	10,965,705
S64(1) 2019/20 unexpended Administrative carried forward to future year	3,547,018
S64(4) - capital funds included in outgoings previous year	107,161
Leave Liability account	150,000
<b>Total income and funds</b>	<b>14,769,884</b>
<b>Expenditure</b>	
S64(1) 2020/21 expenditure	6,120,482
S64(1) 2020/21 unexpended Administrative carried forward to future year	8,649,403
<b>Total outgoings and commitments</b>	<b>14,769,884</b>
<b>Total surplus funds</b>	<b>-</b>

## Statement of Comprehensive Income Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget 30 June 2021
	\$'000	\$'000	\$'000
NET COST OF SERVICES			
Expenses			
Employee Benefits Expense	1,927	1,945	0
Suppliers Expense	5,847	5,637	0
Depreciation and Amortisation Expense	542	482	0
Total Expenses	8,370	8,110	0
Income			
Total Own-Source Income	53	24	0
Net cost of services			
Net cost of services	8,258	8,074	0
Revenue from Government			
Revenue from Government	12,704	10,515	0
Surplus/(Deficit) after Tax			
Surplus/(Deficit) after Tax	4,446	2,441	0
OTHER COMPREHENSIVE INCOME			
Total comprehensive Income/(Loss)	4,439	2,441	0



## Statement of Financial Position Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget 30 June 2021
	<u>\$'000</u>	<u>\$'000</u>	<u>\$'000</u>
<b>ASSETS</b>			
Total Financial Assets	9,643	4,173	0
Total Non-Financial Assets	3,029	3,429	0
Total Assets	12,672	7,602	0
<b>LIABILITIES</b>			
Total Payables	848	224	0
Total Interest Bearing Liabilities	88	89	0
Total Provisions	153	145	0
Total Liabilities	1,089	458	0
Net Assets	11,583	7,144	0
<b>EQUITY</b>			
Total Equity	11,583	7,144	0

## Statement of Changes in Equity Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	<u>\$'000</u>	<u>\$'000</u>	<u>\$'000</u>
Opening balance			
Balance Carried Forward from Previous Period	6,766	4,453	0
Adjusted Opening Balance	6,766	4,325	0
Comprehensive income			
Total Comprehensive Income	4,439	2,441	0
Closing Balance as at 30 June	11,583	7,144	0

## Cash flow Statement Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget 30 June 2021
	<u>\$'000</u>	<u>\$'000</u>	<u>\$'000</u>
<b>OPERATING ACTIVITIES</b>			
Total Cash Received (OPERATING ACTIVITIES)	13,164	10,572	0
Total Cash Used for (OPERATING ACTIVITIES)	7,803	8,047	0
Net Cash from OPERATING ACTIVITIES	5,361	2,525	0
<b>INVESTING ACTIVITIES</b>			
Total Cash Received (INVESTING ACTIVITIES)	95	15	0
Total Cash Used (INVESTING ACTIVITIES)	220	752	0
Net Cash from INVESTING ACTIVITIES	124	737	0
Purchase of Property, Plant and Equipment	220	752	0
Purchase of Intangibles	0	0	0
<b>FINANCING ACTIVITIES</b>			
Total Cash Received (FINANCING ACTIVITIES)	0	0	0
Total Cash Used (FINANCING ACTIVITIES)	13	13	0
Net Cash from FINANCING ACTIVITIES	13	13	0
Cash at the End of the Reporting Period			
Cash at the End of the Reporting Period	9,387	4,164	0

## Aggregate Assets and Liabilities

	30 June 2021	30 June 2020	Budget
	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Assets – No more than 12 months	9,643	4,173	0
Liabilities – No more than 12 months	951	340	0

## Commonwealth Lessees – Departmental Leases under AASB 16 (2020-21)

	30 June 2021	30 June 2020	Budget
	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Note to Depreciation – Depreciation on right-of-use assets	13	13	0
Cash Flow – Operating Activities – Interest Payments on Lease Liabilities	1	1	0
Cash Flow – Financing Activities – Principal Payments of Lease Liabilities	12	12	0

# Index

## List of Requirements - corporate Commonwealth entities

PGPA Rule Reference	Part of Report	Description	Requirement
17BE	Contents of annual report		
17BE(a)	Enabling legislation	Details of the legislation establishing the body.	Mandatory
17BE(b)(i)	Purpose	A summary of the objects and functions of the entity as set out in legislation.	Mandatory
17BE(b)(ii)	Purpose	The purposes of the entity as included in the entity's corporate plan for the reporting period.	Mandatory
17BE(c)	Responsible Minister	The names of the persons holding the position of responsible Minister or responsible Ministers during the reporting period, and the titles of those responsible Ministers.	Mandatory
17BE(d)	Ministerial directions	Directions given to the entity by the Minister under an Act or instrument during the reporting period.	If applicable, mandatory
17BE(e)	-	Any government policy order that applied in relation to the entity during the reporting period under section 22 of the Act.	If applicable, mandatory
17BE(f)	-	Particulars of non-compliance with: (a) a direction given to the entity by the Minister under an Act or instrument during the reporting period; or (b) a government policy order that applied in relation to the entity during the reporting period under section 22 of the Act.	If applicable, mandatory

17BE(g)	Introductory statement	Annual performance statements in accordance with paragraph 39(1)(b) of the Act and section 16F of the rule.	Mandatory
17BE(h), 17BE(i)	-	A statement of significant issues reported to the Minister under paragraph 19(1)(e) of the Act that relates to non-compliance with finance law and action taken to remedy non-compliance.	If applicable, mandatory
17BE(j)	Accountable Authority Profiles	Information on the accountable authority, or each member of the accountable authority, of the entity during the reporting period.	Mandatory
17BE(k)	OUTLINE OF ORGANISATIONAL STRUCTURE	Outline of the organisational structure of the entity (including any subsidiaries of the entity).	Mandatory
17BE(ka)	<b>Error! Reference source not found.</b>	Statistics on the entity's employees on an ongoing and non-ongoing basis, including the following: (a) statistics on full-time employees; (b) statistics on part-time employees; (c) statistics on gender; (d) statistics on staff location.	Mandatory
17BE(l)	Location of Activities and Facilities	Outline of the location (whether or not in Australia) of major activities or facilities of the entity.	Mandatory
17BE(m)	CORPORATE GOVERNANCE	Information relating to the main corporate governance practices used by the entity during the reporting period.	Mandatory
17BE(n), 17BE(o)	-	For transactions with a related Commonwealth entity or related company where the value of the transaction, or if there is more than one transaction, the aggregate of those transactions, is more than \$10,000 (inclusive of GST): (a) the decision making process undertaken by the accountable authority to approve the entity paying for a good or service from, or providing a grant to, the related Commonwealth entity or related company; and	If applicable, mandatory

17BE(p)	-	(b) the value of the transaction, or if there is more than one transaction, the number of transactions and the aggregate of value of the transactions.  Any significant activities and changes that affected the operation or structure of the entity during the reporting period.	If applicable, mandatory
17BE(q)	-	Particulars of judicial decisions or decisions of administrative tribunals that may have a significant effect on the operations of the entity.	If applicable, mandatory
17BE(r)	-	Particulars of any reports on the entity given by: (a) the Auditor-General (other than a report under section 43 of the Act); or (b) a Parliamentary Committee; or (c) the Commonwealth Ombudsman; or (d) the Office of the Australian Information Commissioner.	If applicable, mandatory
17BE(s)	-	An explanation of information not obtained from a subsidiary of the entity and the effect of not having the information on the annual report.	If applicable, mandatory
17BE(t)	Indemnities and insurance premiums for officers	Details of any indemnity that applied during the reporting period to the accountable authority, any member of the accountable authority or officer of the entity against a liability (including premiums paid, or agreed to be paid, for insurance against the authority, member or officer's liability for legal costs).	If applicable, mandatory
17BE(taa)	Independent Audit Committee	The following information about the audit committee for the entity: (a) a direct electronic address of the charter determining the functions of the audit committee; (b) the name of each member of the audit committee; (c) the qualifications, knowledge, skills or experience of each member of the audit committee;	Mandatory

- (d) information about each member's attendance at meetings of the audit committee;
- (e) the remuneration of each member of the audit committee.

17BE(ta)	Information about remuneration for key management personnel	Information about executive remuneration.	Mandatory
17BF	Disclosure requirements for government business enterprises		
17BF(1)(a)(i)	-	An assessment of significant changes in the entity's overall financial structure and financial conditions.	If applicable, mandatory
17BF(1)(a)(ii)	-	An assessment of any events or risks that could cause financial information that is reported not to be indicative of future operations or financial conditions.	If applicable, mandatory
17BF(1)(b)	-	Information on dividends paid or recommended.	If applicable, mandatory
17BF(1)(c)	-	<p>Details of any community service obligations the government business enterprise has including:</p> <p>(a) an outline of actions taken to fulfil those obligations; and</p> <p>(b) an assessment of the cost of fulfilling those obligations.</p>	If applicable, mandatory
17BF(2)	-	A statement regarding the exclusion of information on the grounds that the information is commercially sensitive and would be likely to result in unreasonable commercial prejudice to the government business enterprise.	If applicable, mandatory



# Digital Reporting Tool Data Templates – Corporate Commonwealth entities (2020-21)

## Digital Reporting Tool Data Templates – Corporate Commonwealth entities (2020-21)

This Data templates chapter contains all the data templates relevant for your entity. The below data templates are designed by the Department of Finance to capture the mandatory PGPA Rule related information and is supported by Resource Management Guide No. 136: *Annual report for corporate Commonwealth entities*. These data templates are contained in the Digital Annual Reporting Tool and are used to populate the Transparency Portal find data function. The population of all templates in their current form is mandatory, do not add or delete any of the templates or sections, rows or columns of the templates which contain headings. The chapter heading “Data templates” can be renamed if your entity wishes to publish this chapter as an appendix or chapter in the digital annual report. These data templates can be copied into the body of the digital annual report. For more information on copying and pasting these templates into the body of your report please review the help centre videos.

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17BE(d)	Ministerial directions	Directions given to the entity by the Minister under an Act or instrument during the reporting period.	If applicable, mandatory
17BE(e)	-	Any government policy order that applied in relation to the entity during the reporting period under section 22 of the Act.	If applicable, mandatory
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17BE(h), 17BE(i)	-	A statement of significant issues reported to the Minister under paragraph 19(1)(e) of the Act that relates to non-compliance with finance law and action taken to remedy non-compliance.	If applicable, mandatory
17BE(j)	Accountable Authority Profiles	Information on the accountable authority, or each member of the accountable authority, of the entity during the reporting period.	Mandatory
17BE(k)	OUTLINE OF ORGANISATIONAL STRUCTURE	Outline of the organisational structure of the entity (including any subsidiaries of the entity).	Mandatory
17BE(ka)	<b>Error! Reference source not found.</b>	Statistics on the entity's employees on an ongoing and non-ongoing basis, including the following:  (a) statistics on full-time employees;  (b) statistics on part-time employees;  (c) statistics on gender;  (d) statistics on staff location.	Mandatory
17BE(l)	Location of Activities and Facilities	Outline of the location (whether or not in Australia) of major activities or facilities of the entity.	Mandatory
17BE(m)	CORPORATE GOVERNANCE	Information relating to the main corporate governance practices used by the entity during the reporting period.	Mandatory
17BE(n), 17BE(o)	-	For transactions with a related Commonwealth entity or related company where the value of the transaction, or if	If applicable, mandatory

there is more than one transaction, the aggregate of those transactions, is more than \$10,000 (inclusive of GST):

(a) the decision making process undertaken by the accountable authority to approve the entity paying for a good or service from, or providing a grant to, the related Commonwealth entity or related company; and

(b) the value of the transaction, or if there is more than one transaction, the number of transactions and the aggregate of value of the transactions.

17BE(p)	-	Any significant activities and changes that affected the operation or structure of the entity during the reporting period.	If applicable, mandatory
17BE(q)	-	Particulars of judicial decisions or decisions of administrative tribunals that may have a significant effect on the operations of the entity.	If applicable, mandatory
17BE(r)	-	Particulars of any reports on the entity given by:	If applicable, mandatory
		(a) the Auditor-General (other than a report under section 43 of the Act); or	
		(b) a Parliamentary Committee; or	
		(c) the Commonwealth Ombudsman; or	

(d) the Office of the Australian Information Commissioner.

17BE(s) - An explanation of information not obtained from a subsidiary of the entity and the effect of not having the information on the annual report. If applicable, mandatory

17BE(t) Indemnities and insurance premiums for officers Details of any indemnity that applied during the reporting period to the accountable authority, any member of the accountable authority or officer of the entity against a liability (including premiums paid, or agreed to be paid, for insurance against the authority, member or officer's liability for legal costs). If applicable, mandatory

17BE(taa) Independent Audit Committee The following information about the audit committee for the entity: Mandatory

(a) a direct electronic address of the charter determining the functions of the audit committee;

(b) the name of each member of the audit committee;

(c) the qualifications, knowledge, skills or experience of each member of the audit committee;

(d) information about each member's attendance at meetings of the audit committee;

(e) the remuneration of each member of the audit committee.

17BE(ta)	Information about remuneration for key management personnel	Information about executive remuneration.	Mandatory
17BF	Disclosure requirements for government business enterprises		
17BF(1)(a)(i)	-	An assessment of significant changes in the entity's overall financial structure and financial conditions.	If applicable, mandatory
17BF(1)(a)(ii)	-	An assessment of any events or risks that could cause financial information that is reported not to be indicative of future operations or financial conditions.	If applicable, mandatory
17BF(1)(b)	-	Information on dividends paid or recommended.	If applicable, mandatory
17BF(1)(c)	-	Details of any community service obligations the government business enterprise has including:	If applicable, mandatory
		(a) an outline of actions taken to fulfil those obligations; and	
		(b) an assessment of the cost of fulfilling those obligations.	
17BF(2)	-	A statement regarding the exclusion of information on the grounds that the information is commercially sensitive and would be likely to result in unreasonable commercial prejudice to the government business enterprise.	If applicable, mandatory

## PGPA Rule Section 17BE (h) – (i) Significant non-compliance with the Finance Law

Description of non-compliance	Remedial Action
-	-
-	-

## PGPA Rule Section 17BE (j), (i)-(v) – Accountable Authority

### Details of Accountable Authority during the reporting period Current Report Period (2020-21)

Name		Period as the accountable authority or member within the reporting period			
Qualifications of the Accountable Authority	Experience of the Accountable Authority	Position Title / Position held Executive / Non-Executive	Date of Commencement	Date of cessation	Number of meetings of accountable authority attended
Gibson Farmer Ilortamin ni	Port Melville Pty Ltd - Chairman; Tiwi Plantation Corporation Ltd - Deputy Chair	Chair	February 2012	5 August 2020	1 of 1
Leslie Tungatal um	Tiwi Island Training and Employment Board - Chairman; NUJA - Chairman; Tiwi Islands Adventures Pty Ltd - Deputy Chairman; Tiwi Islands Regional Council - Mayor	Acting Chair	6 August 2020	27 September 2020	2 of 2
Gibson Farmer Ilortamin ni	Port Melville Pty Ltd - Chairman; Tiwi Plantation Corporation Ltd - Deputy Chair	Chair	28 September 2020		3 of 4
Andrew John Tipungwuti	Tiwi Islands Adventures Pty Ltd - Director; Tiwi Education Board- Deputy Chair	Chief Executive Officer	1 August 2018		6 of 6



## PGPA Rule Section 17BE (ka) – Management of Human Resources

**Note on completing the below data templates:** The below 4 data templates regarding ongoing and non-ongoing employees are to be completed by **all entities**.

### All Ongoing Employees Current Report Period (2020-21)

	Male		Female		Indeterminate		Total			
	Full-time	Part-time	Total Male	Full-time	Part-time	Total Female		Full-time	Part-time	Total Indeterminate
NSW	-	-	-	-	-	-	-	-	-	-
Qld	-	-	-	-	-	-	-	-	-	-
SA	-	-	-	-	-	-	-	-	-	-
Tas	-	-	-	-	-	-	-	-	-	-
Vic	-	-	-	-	-	-	-	-	-	-
WA	-	-	-	-	-	-	-	-	-	-
ACT	-	-	-	-	-	-	-	-	-	-
NT	4	-	4	6	-	6	-	-	-	10
External Territories	-	-	-	-	-	-	-	-	-	-
Overseas	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>4</b>	<b>-</b>	<b>4</b>	<b>6</b>	<b>-</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10</b>

### All Non-Ongoing Employees Current Report Period (2020-21)

	Male			Female			Indeterminate			Total
	Full-time	Part-time	Total Male	Full-time	Part-time	Total Female	Full-time	Part-time	Total Indeterminate	
NSW	-	-	-	-	-	-	-	-	-	-
Qld	-	-	-	-	-	-	-	-	-	-
SA	-	-	-	-	-	-	-	-	-	-
Tas	-	-	-	-	-	-	-	-	-	-
Vic	-	-	-	-	-	-	-	-	-	-
WA	-	-	-	-	-	-	-	-	-	-
ACT	-	-	-	-	-	-	-	-	-	-
NT	2	-	2	1	-	1	-	-	-	3
External Territories	-	-	-	-	-	-	-	-	-	-
Overseas	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>2</b>	<b>-</b>	<b>2</b>	<b>1</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3</b>

### All Ongoing Employees Previous Report Period (2019-20)

	Male			Female			Indeterminate			Total
	Full-time	Part-time	Total Male	Full-time	Part-time	Total Female	Full-time	Part-time	Total Indeterminate	
NSW	-	-	-	-	-	-	-	-	-	-
Qld	-	-	-	-	-	-	-	-	-	-
SA	-	-	-	-	-	-	-	-	-	-
Tas	-	-	-	-	-	-	-	-	-	-
Vic	-	-	-	-	-	-	-	-	-	-
WA	-	-	-	-	-	-	-	-	-	-
ACT	-	-	-	-	-	-	-	-	-	-
NT	5	-	5	6	-	6	-	-	-	11
External Territories	-	-	-	-	-	-	-	-	-	-
Overseas	-	-	-	-	-	-	-	-	-	-
<b>Total</b>	<b>5</b>	<b>-</b>	<b>5</b>	<b>6</b>	<b>-</b>	<b>6</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11</b>



## PGPA Rule Section 17 BE (ta) - Executive Remuneration

### Information about remuneration for key management personnel

Name	Position title	Short-term benefits			Post-employment benefits			Other long-term benefits	Termination benefits	Total remuneration
		Base salary	Bonuses	Other benefits and allowances	Superannuation contributions	Long service leave	Other long-term benefits			
Gibson Farmer Illortaminni	Chair	78,318	0	0	7,696	0	0	0	0	86,015
Leslie Tungatalum	Acting Chair	17,061	0	0	1,706	0	0	0	0	18,767
Andrew John Tipungwuti	Chief Executive Officer	184,156	0	11,352	18,585	5,190	0	0	0	219,283

#### Note on completing the above data template

There are two Remuneration Tribunal Determinations that applied to the Chair during the financial year; as part-time officer, to be paid an annual fee of \$60,890 prorated for the period 1 July 2020 to 18 April 2021, and as a full-time officer, to be paid an annual fee including superannuation of \$127,150 prorated for the period commencing 19 April 2021 to 30 June 2021.

In addition to the role of Chair, other tasks were undertaken by the Chair that assisted the functioning for the Land Council which include:

- Liaising with businesses and their staff, clans, and community members regarding misunderstandings.
- Assisting community members when a family member dies and associated funeral.
- Assisting community members at the time of the ceremony.
- Assisting community members stuck in Darwin during the COVID-19 lockdown during 2020/2021.
- Visiting hospitalised Tiwi's in Darwin, many in the final stages of life, and liaising with family.

- Promoting employment opportunity for Tiwi youth on Tiwi Islands.
- Promoting suicide prevention and support on Tiwi Islands.

Payments made to the Chair more than the applicable Remuneration Tribunal Determination for the period 1 July 2020 to 18 April 2021 was \$15,913 including 10% superannuation, the Chair resigned for a period of 7.6 weeks as he was a candidate in the Northern Territory general election. The Chair was owed a back payment for the period 19 April 2021 to 30 June 2021 of \$1,552 including 10% superannuation, which was paid in the subsequent financial year. Payments made to the Chair in his various roles were fully funded in the Land Council's budget.

The Remuneration Tribunal Determination that the Deputy Chair, as a part-time officer, is paid an annual fee of \$36,590. In addition to the Deputy Chair's function in his role, he undertook substantial additional community support including:

- Assisting community members when a family member dies and associated funeral.
- Assisting community members at the time of the ceremony.
- Arrange food support of funeral attendees.
- Arrange travel support of funeral attendees.
- Liaise with family on the correct burial area.
- Assist with moving deceased bodies to a mortuary in a timely manner.
- Attempt to resolve conflicts, fights, and disagreements between community members and organisations.

For the period 6 August 2020 to 27 September 2020 inclusive, the Deputy Chair held the position as Acting Chair and was paid above that of Deputy Chair. Payments made to the Deputy Chair, including additional community activities, and Acting Chair was \$24,300 more than the Remuneration Tribunal Determinations. Payments made to the Deputy Chair in his various roles were fully funded in the Land Council's budget.

A new Deputy Chair was elected on 15 February 2021 and has been only paid in accordance with the Remuneration Tribunal Determination resulting in a \$15,483 savings on the budget estimate.





\$445,001 - \$470,000	-	-	-	-	-	-	-	-	-	-
\$470,001 - \$495,000	-	-	-	-	-	-	-	-	-	-
\$495,001 - ...	-	-	-	-	-	-	-	-	-	-

### Information about remuneration for other highly paid staff

Total remuneration bands	Short-term benefits			Post-employment benefits			Other long-term benefits			Termination benefits	Total remuneration
	Number of other highly paid staff	Average base salary	Average bonuses	Average other benefits and allowances	Average superannuation contributions	Average long service leave	Average other long-term benefits	Average termination benefits	Average total remuneration		
\$230,001 - \$245,000	Nil	-	-	-	-	-	-	-	-	-	

## PGPA Rule Section 17BE (taa) - Audit committee

### Audit committee

Member name	Qualifications, knowledge, skills or experience (include formal and informal as relevant)	Number of meetings attended / total number of meetings	Total annual remuneration (GST inc.)	Additional Information
Hugh Bradley	Former Chief Magistrate	3 of 4	\$1,668	N/A
Deven Patel	Former Audit Partner KPMG	4 of 4	\$1,672	N/A
Ross Connolly	Architect	4 of 4	\$1,672	N/A

## Financial Statements Summary

The below financial statements summary data templates are a subset of the full audited financial statements contained in your entity's annual report. These line items are used for the purpose of populating the find data function of [www.transparency.gov.au](http://www.transparency.gov.au) for comparison across all Commonwealth entities and companies.

These individual line items should be read in isolation of each other. In many cases the "total" lines will not equal the sum of the previous line items below. This is because there may be other line items that are included in full audited financial statements, but these are not to be inserted or added to these data templates.

The presentation of expenses and liabilities should be consistent with the entity's audited annual financial statements. If the required figure in the data template corresponds to a negative number in the financial statements, please insert the negative number in the data templates. Where a negative number is displayed in brackets in the financial statements, you are required to remove the brackets and present the negative number in the data template using the minus symbol instead, i.e. change (1,234) to -1,234.

Where a particular line item has a zero (0) value for your entity, these are to be reported as a 0, in the data templates. Cells are not to be left blank or contain the (-) symbol. This is to ensure consistency of the information across all Commonwealth entities.

Further assistance with these Financial Statements summary data templates can be obtained by contacting the Department of Finance at [AccountingPolicy@finance.gov.au](mailto:AccountingPolicy@finance.gov.au)

## Statement of Comprehensive Income Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	\$'000	\$'000	\$'000
	30 June 2021	30 June 2020	30 June 2021
<b>NET COST OF SERVICES</b>			
Expenses			
Employee Benefits Expense	1,927	1,945	0
Suppliers Expense	5,847	5,637	0
Depreciation and Amortisation Expense	542	482	0
Total Expenses	8,370	8,110	0
Income			
Total Own-Source Income	53	24	0
Net cost of services			
Net cost of services	8,258	8,074	0
Revenue from Government			
Revenue from Government	12,704	10,515	0
Surplus/(Deficit) after Tax			
Surplus/(Deficit) after Tax	4,446	2,441	0
<b>OTHER COMPREHENSIVE INCOME</b>			
Total comprehensive Income/(Loss)	4,439	2,441	0

## Statement of Financial Position Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	\$'000	\$'000	\$'000
<b>ASSETS</b>			
Total Financial Assets	9,643	4,173	0
Total Non-Financial Assets	3,029	3,429	0
Total Assets	12,672	7,602	0
<b>LIABILITIES</b>			
Total Payables	848	224	0
Total Interest Bearing Liabilities	88	89	0
Total Provisions	153	145	0
Total Liabilities	1,089	458	0
Net Assets	11,583	7,144	0
<b>EQUITY</b>			
Total Equity	11,583	7,144	0

## Statement of Changes in Equity Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	\$'000	\$'000	\$'000
Opening balance			
Balance Carried Forward from Previous Period	6,766	4,453	0
Adjusted Opening Balance	6,766	4,325	0
Comprehensive income			
Total Comprehensive Income	4,439	2,441	0
Closing Balance as at 30 June	11,583	7,144	0

## Cash flow Statement Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	\$'000	\$'000	\$'000
<b>OPERATING ACTIVITIES</b>			
Total Cash Received (OPERATING ACTIVITIES)	13,164	10,572	0
Total Cash Used for (OPERATING ACTIVITIES)	7,803	8,047	0
Net Cash from OPERATING ACTIVITIES	5,361	2,525	0
<b>INVESTING ACTIVITIES</b>			
Total Cash Received (INVESTING ACTIVITIES)	95	15	0
Total Cash Used (INVESTING ACTIVITIES)	220	752	0
Net Cash from INVESTING ACTIVITIES	124	737	0
Purchase of Property, Plant and Equipment	220	752	0
Purchase of Intangibles	0	0	0
<b>FINANCING ACTIVITIES</b>			
Total Cash Received (FINANCING ACTIVITIES)	0	0	0
Total Cash Used (FINANCING ACTIVITIES)	13	13	0
Net Cash from FINANCING ACTIVITIES	13	13	0
Cash at the End of the Reporting Period			
Cash at the End of the Reporting Period	9,387	4,164	0

## Notes to the Financial Statements (Departmental) (2020-21)

### Aggregate Assets and Liabilities

	30 June 2021	30 June 2020	Budget 30 June 2021
	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Assets – No more than 12 months	9,643	4,173	0
Liabilities – No more than 12 months	951	340	0

### Commonwealth Lessees – Departmental Leases under AASB 16 (2020-21)

	30 June 2021	30 June 2020	Budget 30 June 2021
	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Note to Depreciation – Depreciation on right-of-use assets	13	13	0
Cash Flow – Operating Activities – Interest Payments on Lease Liabilities	1	1	0
Cash Flow – Financing Activities – Principal Payments of Lease Liabilities	12	12	0

## Regulatory Charging Summary Note

	30 June 2021	30 June 2020
	<u>\$'000</u>	<u>\$'000</u>
Expenses		
Total expenses	0	0
External revenue		
Total external revenue	0	0



## Administered Statement of Comprehensive Income Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	<u>\$'000</u>	<u>\$'000</u>	<u>\$'000</u>
<b>NET COST OF SERVICES</b>			
Total Expenses Administered on behalf of the Government	0	0	0
Total Income Administered on behalf of the Government	0	0	0
Net Cost of Services	0	0	0
Net Contribution by Services	0	0	0
<b>OTHER COMPREHENSIVE INCOME</b>			
Total Other Comprehensive Income/(Loss)	0	0	0
Total comprehensive Income/(Loss)	0	0	0

## Administered Schedule of Assets and Liabilities Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
			30 June 2021
	<u>\$'000</u>	<u>\$'000</u>	<u>\$'000</u>
<b>ASSETS</b>			
Total Financial Assets	0	0	0
Total Non-Financial Assets	0	0	0
Total Assets	0	0	0
<b>LIABILITIES</b>			
Total Payables	0	0	0
Total Provisions	0	0	0
Total Liabilities	0	0	0
Net Assets	0	0	0

### Administered Reconciliation Schedule Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	<b>\$'000</b>	<b>\$'000</b>	<b>\$'000</b>
Opening assets less liabilities	0	0	0
Closing assets less liabilities	0	0	0

## Administered Cash Flow Statement Current Report Period (2020-21)

	30 June 2021	30 June 2020	Budget
	\$'000	\$'000	\$'000
<b>OPERATING ACTIVITIES</b>			
Total Cash Received (OPERATING ACTIVITIES)	0	0	0
Total Cash Used for (OPERATING ACTIVITIES)	0	0	0
Net Cash from OPERATING ACTIVITIES	0	0	0
<b>INVESTING ACTIVITIES</b>			
Total Cash Received (INVESTING ACTIVITIES)	0	0	0
Total Cash Used (INVESTING ACTIVITIES)	0	0	0
Net Cash from INVESTING ACTIVITIES	0	0	0
<b>FINANCING ACTIVITIES</b>			
Total Cash Received (FINANCING ACTIVITIES)	0	0	0
Total Cash Used (FINANCING ACTIVITIES)	0	0	0
Net Cash from FINANCING ACTIVITIES	0	0	0
Total Cash from Official Public Account	0	0	0
Total Cash to Official Public Account	0	0	0
Cash at the End of the Reporting Period	0	0	0





