



SOUTH AUSTRALIA

Annual Report

2014-2015

Australian Dental Association
SA Branch Inc.



Office Staff



Dr Samantha Mead
Chief Executive Officer



Catherine Waite
Administration Manager



Sally Queale
Events & Publications
Co-ordinator



Gerry Hunter
Meetings Co-ordinator



Julie Herring
Accountant



Emily Griffiths
Public Relations Officer



Dr Jane Ford
Research & Policy Officer



Dr Jim Ball
Community Relations
Officer

Contents

Council.....	3
President's Report.....	4
CEO's Report	6
Treasurer's Report.....	7
Committee Reports.....	8
Editor's Report.....	14
Federal Councillors' Report	15
Council Report.....	19
Financial Statements	20
Independent Auditor's Report.....	33
Presidents, Life Members & Award Recipients.....	34

Australian Dental Association Inc. SA Branch
2/62 King William Road, Goodwood SA 5034
PO Box 858, Unley SA 5061

P 08 8272 8111

F 08 8272 4357

E admin@adasa.asn.au

W www.adasa.asn.au

Chief Executive Officer: Dr Samantha Mead

President: Dr Anthony Smerdon

Publication Assistant: Catherine Waite

Editors: Dr Rob Shea, Dr Kosha Jhalla
and Emily Griffiths

Council, 2014-2015



Back row:

Dr Karin Alexander (Councillor), Dr Janet Fuss (Immediate Past President), Dr Angela Pierce (Federal Councillor).

Front row:

Peter Gardner (CEO), Dr Anthony Smerdon (President), Dr Alan Mann (Councillor), Dr Mark Hutton (Country & Federal Councillor).

Absent:

Dr Greg Miller (Vice President), Dr Eleanore Owen (Honorary Treasurer), Dr Mitchell Hoffman (Country Councillor), Dr Meagan Huebl (Councillor).

ADASA Annual General Meeting followed by ADASA Cocktail Party hosted by RGC

Dr Anthony Smerdon, Branch President invites all ADASA members to the Australian Dental Association SA Branch Inc. Annual General Meeting.

Friday 6 November 2015

The Gallery, 30 Waymouth St, Adelaide SA 5000
Meeting will commence at 7pm and cocktail evening at 7:30pm

For further details and to register visit
<http://www.adasa.asn.au/events/event>

Business will include:
President's Report
Treasurer's Report
Induction of President, Officers and Councillors
Appointment of auditors

President's Report



Dr Anthony Smerdon

ADASA has had as always a busy year in the office and I would like to outline to you below, just some of the areas in which we have been involved.

CPD

This has seen numerous events held both externally and at the new Alexander room facility. Council decided early in the year that CPD would become a major focus for the Association and it should be now possible for Members to achieve their entire CPD requirement through ADASA and Federal ADA. This should provide an excellent member benefit.

Sally Queale has worked hard over this year to coordinate the events, which number approximately 35 and has done a wonderful job of bringing them all together. Events included – Social events such as the Golf Day and Tennis Day. The Recent Graduates Committee held 7 events over the year and these were well attended. Other events included the Michael Melkers course, the Infection Control day, Limestone Coast Partnership, Record Keeping and Dr Terry Pitsikas talking about PHI. The latter of which were entirely free to members.

ADASA office staff

At the beginning of my Presidency I was heavily involved in the process of finding a new CEO as Peter Gardner wished to retire in June of 2015. I spent time with the HR committee and a sub-

committee of Council to go through the process of finding a new CEO with the help of Hender Consulting. After a process of reviewing 20 applications and interviewing 6 potential candidates we were pleased to appoint Dr Samantha Mead in February 2015. Sam started working in May and has taken on the role with much enthusiasm.

Catherine Waite celebrated 10 years with ADASA. We need to thank all of the staff for their dedication and hard work. Thanks to Julie Herring, Gerry Hunter, Emily Griffiths, Jim Ball, Jane Ford, Sally Queale and Catherine Waite.

Community Relations Officer

Dr Jim Ball has worked very hard over the year and has helped members who have experienced problems with patients. Jim is dedicated and diligent and we are very lucky to have him perform what I would consider to be a difficult role.

“As an Association we are only as strong as our members and I would urge you to become involved in any way you can – be it attending courses or on an ADASA committee.”

SADS

The Association has had very fruitful and regular meetings with CEO Dr Geoff Franklin and General Manager of the Adelaide Dental Hospital Anne Pak-Poy. We have had discussion over funding for Dental Schemes which is currently in limbo but hopefully by the time of reading this report approximately 10 million dollars would have been released into the private sector. The relationship with SADS continues to strengthen as evidenced by their involvement in the Limestone Coast Partnership.

AHPRA

The year saw 4 meetings with AHPRA where we were able to discuss many things of relevance to our members. Fortunately the dental notifications and applications committee for AHPRA has a low work load and they have indicated to us that the percentage of notification is fairly low and not increasing.

University of Adelaide – Dental School

It was wonderful news that the Adelaide Dental School won the tender for the new 30 year partnership with SA Health. This will see the relocation of the Dental Hospital to the School

President's Report cont'd

of Medicine and Allied Health on North Terrace near the new Royal Adelaide Hospital. There are obviously teething problems with this in regard to scheduling of students and work practices. Time will be able to help resolve these.

Professor Lindsay Richards was appointed the new Dean of the Dental School and we congratulate him on his appointment.

Council

Council has now moved to 6 weekly meetings as the advent of the internet has made communication much easier. I would like to thank Council for the time and effort that they have put in over the last year.

SOL

In December of last year I had a meeting with the Honourable Christopher Pyne – Minister for Education who wrote on our behalf to the appropriate Minister about our concerns regarding dentists being on the Skilled Occupation List (SOL). Fortunately the Federal Government have seen fit to remove dentistry from the list.

Conclusion

During my Presidency I have found it a rewarding experience and realise that there are an enormous number of external forces that are bearing down on dentistry. These include areas such as government regulations, private health insurance, and market forces. We live in a challenging time as dentists but hopefully we can all adapt and thrive into the future in the best interests of our patients.

As an Association we are only as strong as our members and I would urge you to become involved in any way you can – be it attending courses or on an ADASA committee.

ADA PATIENT EDUCATION

Communications to enhance the dentist-patient relationship and to assist the informed-consent process



35
pamphlets
on a wide range
of topics call
03 9888 6262 to
get sample copies
or email us on:
orders@mitec.com.au

CEO's Report



Dr Samantha Mead

The year has seen many changes as well as achievements.

This year, ADASA played a crucial role in ensuring members complied with changes to Child Safe Policies set down by the Department for Education and Child Development. ADASA's development of a Child Safe Policy template enabled practice managers to ensure all relevant team members understood their obligations under s8 and s11 of the Children's Protection Act 1993.

ADASA has also been active in encouraging members to consider the benefits of Dental Practice Accreditation. Accreditation is an internationally recognised evaluation process used to assess the quality of care and services provided in a range of areas, including health care. To support members in this process, ADASA – together with QIP – has developed a range of accreditation templates and

resources aimed at keeping the Dental Practice Accreditation process simple and cost effective.

Early in the year ADASA was provided the opportunity to comment on the Draft Health Care (miscellaneous) Amendment Bill 2015. Our concerns with the draft Bill was that it did not stipulate that dental surgeries in which intravenous sedation is performed be exempt from private day facility licencing, as they are in other states. In communications our concerns were addressed and agreed amendments were made to the draft Bill.

More recently, highly publicised infection control breaches interstate served as a reminder to ensure infection control procedures were up to date in our own practices. This year, ADASA hosted a number of Infection Control Seminars, with a focus on sterilisation procedures, to help members maintain the highest standards of dental care.

This, and our other achievements would not be possible if not for the combined efforts of many. To our staff, the Council and the members of our committees, I would like to extend my sincere thanks for your work over the past year.

I would also like to recognise and thank, ADASA CEO of 5 years, Peter Gardner, for his contribution to the Association. Peter has had a long association with the dental industry, working as the Registrar of the Dental Board before beginning his role with ADASA in 2010.

The progress we've seen in the past year is very exciting and we look forward to sharing our continued journey with you, into 2015-16 and beyond.

Self-Assessment Tool for Infection Control

First Edition



The ADA Self-Assessment Tool for Infection Control has been designed to help dental practitioners identify specific issues around infection control within their practice.



Guidelines for Infection Control

Third Edition



Practical Guide to Infection Control

Ninth Edition



Honorary Treasurer's Report



Dr Eleanore Owen

Another year has passed and the trend of solid financial returns has continued with a net profit of \$131,641 for the financial year ended 30th June 2015. Several years of conservative management has seen the Association return operating surpluses each year. It is wonderful to know that ADASA is in good financial health, but it is also important to put these funds back into member services and facilities and Council is very supportive of this.

Branch subscriptions were indexed to CPI as in previous years and remained our main source of income. The revenue from Dental Insights advertising and from ADASA events has increased on previous years and thanks must go to Sally Queale for her efforts with this. Council is supportive of further developing our events program, including continuing to bring speakers from interstate or overseas, so please feel free to suggest ideas for speakers or events you would like.

An Investment Committee has been created this year with the intention of establishing and maintaining a conservative, balanced portfolio. The investments are still being finalised but the strategy is a five-year time frame with the aim to increase our portfolio value in excess of inflation, allowing the Association to maintain its financial position for the future. This committee is separate to the Audit and Risk Management Committee which oversees the fiduciary and legal compliance of ADASA.

The retirement of Peter Gardner and the appointment of Dr Samantha Mead as our new Chief Executive Officer saw a brief handover

period employing both CEOs. This has caused an increase in our annual wage costs compared to previous years, but is unlikely to occur again for many years.

The financial statements have been independently audited by Duncan Anderson and Paul Gosnold from BDO and passed easily due to the excellent work of Julie Herring our branch accountant. We also thank Duncan and Paul for their diligent work and have reappointed BDO for next year also. For those of you closely examining our financial statements, there is a significant change in our cash flow with Guild Insurance now collecting their premiums directly. This shows as a large net decrease in our cash flow (in excess of one million dollars) however our net asset position on our balance sheet has shown an overall increase.

Many people give their time and effort to help ensure the financial health of ADASA. Dr Jack Gaffey and Lisa Hickey (our independent accountant from Hood Sweeney) deserve thanks for giving of their time and knowledge as members of our Audit and Risk Management Committee, as does Dr Anthony Smerdon who has been a wonderful President. The Association is also very fortunate to have exceptional, dedicated staff. Thank you to the whole team, but in particular: Julie Herring for her thorough, detailed reports and impressive accuracy; Dr Samantha Mead for her governance, guidance and photographic memory of our constitution and By-Laws and Gerry Hunter for her excellent minutes and ability to keep us all organised behind the scenes.



Committees Reports

Practice Support



Dr Erika Vinzcer

Members:

Dr Erika Vinzcer
(Chair),
Dr Damir Culic,
Dr Kosha Jhalla,
Dr Tharaka Narayana,
Dr Eleanore Owen,
Dr Janet Fuss,
Dr Troy Longbottom,
Dr Keng Soon Yeoh.

The Practice Support Committee (PSC) has remained active and meetings are full of lively discussion. The diversity in our group provides us the basis for which to have a sound understanding of the issues affecting members. We welcomed the return of Drs Janet Fuss and Eleanore Owen to the committee.

The focus this year has been to continue to keep members abreast of issues that may affect them in practice and simplify things such that we can get on with the business of caring for our patients. With that in mind PSC aims to help members stay abreast of these regulations and policies and present them to you in an easy to digest format.

One of our biggest projects this year has been the "Practice Checklist" which is in the final stages of testing and we hope it will be ready for distribution in the very near future. Look out for it, it is our initiative and we are excited that it will be a very useful tool for all members.

We continue to provide you with little snippets of information that may catch your attention and direct you to the source documents, references and other resources. This way you will hopefully go on a journey of discovery to see the many things the ADA offers us!

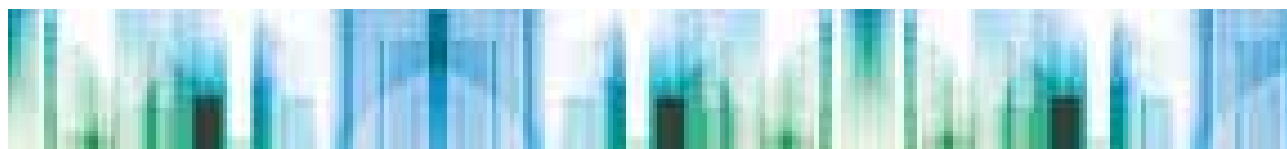
The Dental Schedule continues to result in some confusion for our members and patients and we endeavour to try and unravel the code for you. There will be further articles on those quirky codes.

Together with Kellie Dell'Oro we have produced "Dental scenario" articles which we hope are useful.

More practices are becoming accredited and some are into the second round of accreditation. We must encourage members to become accredited whilst we have the control over the process. Seminars that have been held on this matter have seen great attendance and were found to be immensely helpful. We continue to endeavour to find ways ADASA can facilitate this process.

My sincere thanks are extended to the current committee members for their time, enthusiasm and dedication throughout the year. I look forward to the PSC further developing our projects to help members get the most from their ADA and enjoy clinical practice whilst simplifying what we can!

Practice Accreditation



Participating in an accreditation process for the first time may seem daunting, however the ADA, in collaboration with an independent accreditation agency Quality in Practice (QIP), have developed a process, template materials and supporting documentation to assist you in becoming an accredited practice.

For an outline of the process and requirements, or register for accreditation for the first time, head to the Practice Accreditation page on the ADA website (www.ada.org.au).

Committees Reports Cont'd

Public Relations



Dr Angelo Papageorgiou

Members:
Dr Angelo Papageorgiou (Chair),
Dr Peter Alldritt,
Dr Alex du Bois,
Dr Agnetha Valladares.

The ADASA Public Relations Committee has enjoyed a productive year given that we did have a slow start. This was mainly due to the fact that we did not have the benefit of a Public Relations Firm since the contract with "Corporate Conversation" expired in October 2014.

At the start of the year we had the assistance of Dr Jane Ford, Policy, and Research Officer who worked as an "in house" Public Relations Officer. This was only a temporary measure and as a transition, until a more permanent arrangement was made and Dr Ford was instrumental in arranging media training for both myself as Chair and the ADASA President, Dr Anthony Smerdon. The aim was to allocate all public oral health messages and media activities to me as the spokesperson and the more political messages to our ADASA representative and President Dr Smerdon.

Emily Griffiths has since been appointed as the ADASA Public Relations Officer on a part time basis and has proven to be effective in working closely with the Public Relations Committee to generate media coverage for oral health issues and also on working on internal communications to keep our members informed.

The Committee for 2015 comprised of me as Chair, Dr Peter Alldritt, Dr Alex du Bois, and Dr Agnetha Valladares. This year we saw the loss of Dr Cathryn Gill as a member and we look forward to her return in the future. Fortunately we have been able to

welcome a new member in Dr Jonathan Christo and at the time of preparing this report, we are in the process of securing another couple of members for the coming year. The meetings also included attendance by the ADASA President Dr Smerdon and both past CEO Peter Gardner and the newly appointed CEO Dr Samantha Mead and also Office secretary Gerry Hunter.

It is essential that the ADASA continues to be recognised as the authority on all matters relating to dentistry in this state. As a result, the Committee has been active in providing education and raising awareness of various aspects and issues facing our profession. It is our responsibility, as a profession, that we educate the public on basic oral health with a focus on prevention. Only in this way are we able to ensure that we are the first point of contact on all matters relating oral health and the dental profession amongst both our members and the general community.

The Public Relations Committee aims to ensure that we have constant and active contact with the public. This is achieved with planned activities and awareness campaigns targeting a focus group and the delivery of key messages in a proactive or in a reactive manner relating to any educational or political matters that may arise.

The Public Relations Committee has been working closely with ADA Inc. to establish positive health campaigns and work in collaboration with national oral health initiatives through an Oral Health Working Group. This has been managed under the coordination of Amelia Seselja, Oral Health Promoter, ADA Inc.

Throughout the year, the Committee responded to all requests for media interviews in radio, print and television ranging from topics that included oral health care and tips for oral hygiene, preventive dentistry, erosion and attrition, staining of teeth, the snaggle tooth fad and the pitfalls of do it yourself braces, to name a few.

Dental Health Week (DHW) 2015 was launched on Monday 3rd August 2015 and ran until Sunday 9th August 2015 with the theme "Sports and Oral Health" and the focus in this state was sports drinks and the mouth-guard policy. As always DHW received a large amount of media exposure on both a national level and also locally in South Australia. The radio attention throughout Australia was immense and also locally with interviews by

Committees Reports Cont'd

Dr Peter Alldritt, Chair Oral Health Committee ADA Inc. In South Australia, the ADA Branch achieved significant attention, not only on radio but also in print media. On Tuesday 4th August, 2015 the "Advertiser" featured an article on Page 15 which was titled "Hey Sport, you're drinking 12 teaspoons of sugar". This was a largely placed article which quoted me on behalf of the ADASA, and raised the lack of awareness of the potential dangers of sports drinks on oral health. The same report also referred to the joint campaign launched by the ADA and

Sports Medicine Australia regarding a "No Mouth-guard, No Play" strict policy for all state codes and this was also backed by the Chief Executive officer of Hockey SA, Andrew Ellis. The "Seven Sporting Sins of Dental Care" were also noted as part of this feature.

On Thursday, the 6th August 2015, I was interviewed and featured on ABC 3 News and this was specifically about children's consumption of sports drinks and the importance of mandatory and professionally made custom fitted mouth-guards.

Throughout, the week, the website was promoted providing a wealth of information. The key message from the SA Branch of the ADA was not to let your sporting sins kick you in the teeth and it certainly encouraged all South Australian sports men and women to adopt better oral health care principles.

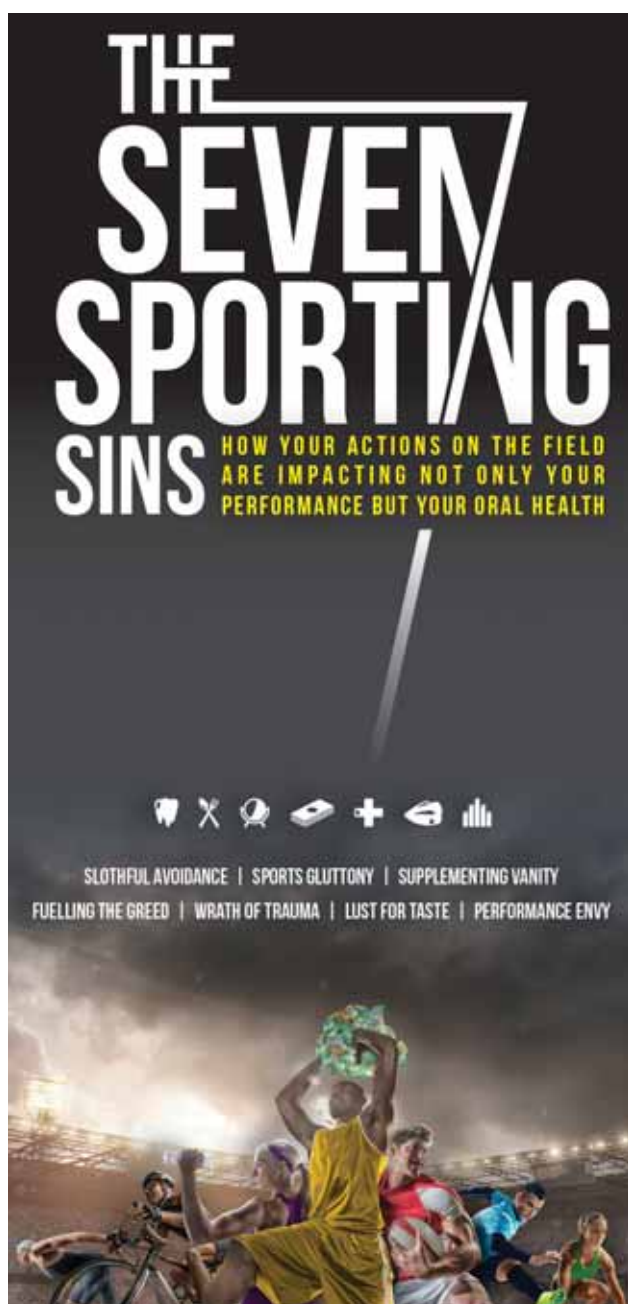
At the time of preparing this report, the Committee was finalising arrangements for a draft media release focussing on the misconceptions between periodontal disease and systemic health and putting to rest the myths in relation to the link between periodontal disease and general health.

The year ahead promises to be active and the Committee is working to put together interesting and positive public relations activities and awareness campaigns for the 2016 year.

The Committee continues to review all media monitoring related to dentistry and is aware of all media exposure and its relevance to our profession and the public.

I would like to recognise and extend my sincere appreciation to all members of the Committee (and their families) for their support, efforts, and ongoing commitment as volunteers to the Association. On behalf of the Committee I would like to thank the ADASA President Dr Anthony Smerdon and CEO Dr Samantha Mead for their support of the Committee. Thank you to all the administrative staff at ADASA Office, Emily Griffiths, Gerry Hunter as Minutes Secretary, Sally Queale and Catherine Waite for their tireless efforts throughout the year. Without these individuals, the Public Relations Committee would not stand as well as it does.

I look forward to the New Year and wish you all a happy and safe holiday season.



Committees Reports Cont'd

Review



Dr Janet Scott

Members:

Dr Janet Scott (Chair),
Dr Stephen Carapetis,
Dr Robert Stewart,
Dr James Dudley,
Dr Geoff Pitcher.

This year we have had a major success in that our revised Terms of Reference were finally approved by Council. The work involved in this revision was immense and we are grateful for the input provided by the President and also Dr Angela Pierce for her legal mind and suggestions. What this means is that Council has ratified our responsibilities which are now a little broader than they have been previously. This was circulated in an email to members about the changes in the By-Law 9.3 (amended version By-Law 9.4) of ADASA but essentially apart from investigating members' conduct, we have a general advisory role and also can now offer counselling for members who have received a complaint or enquiry or who have been the subject of formal investigations or legal action, should they wish. Another service which we can offer is the provision of clinical advice to the Community Relations Officers or members of ADASA staff who might need information urgently.

Fortunately, there has been very little in the way of formal complaints this year, and the Community Relations Officer (CRO) has continued to brief us on events at most meetings, and where necessary, the Review Committee has offered suggestions for resolving some issues. Advertising has not featured as prominently this year, but the vexed issue of patient expectations not being met has been at the forefront. Whilst the vast majority of members do not have the need for our services, it would seem that the lack of communication between practitioner and patient is still the cause for most action. A new

initiative this year is that we are presenting a short seminar to the final year students on record keeping and complaints handling.

By monitoring the types of enquiries that are received by the ADASA, and any subsequent complaints, we are able to monitor trends and from this we have been able to present articles for "Dental Insights" magazine on various topics, in an effort to help members. We are continuing this analysis to include year of graduation of the member concerned and also the location of the practice, again to see if there are any trends. If we can spot a trend emerging, hopefully we can address it before it becomes a major problem. As a committee, we are committed to the maxim, as in any disease, that "prevention is better than cure".

I extend thanks to my committee members mentioned above (and their families who accept their absence at meetings), also Peter Gardner, for the first part of the year, and latterly Dr Samantha Mead who advises on procedural matters at meetings, and Gerry Hunter, whose very able fingers are generally able to keep up with us as the Minutes Secretary.



A Community Relations Officer (CRO) can

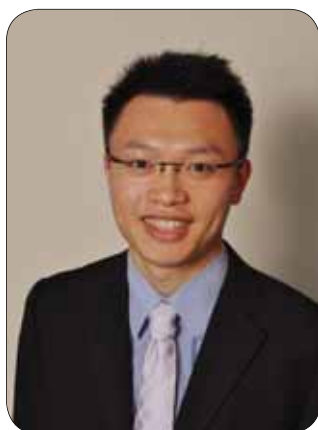
- provide advice and assistance in resolving patient disputes,
- notify incidents to insurer (for Guild insured members),
- liaise with Guild lawyers (Meridian) on behalf of a member



Dr Jim Ball
08 8272 8111
jball@adasa.asn.au
Wednesdays 2pm - 5pm

Committees Reports Cont'd

Recent Graduates



Dr Alan Mann

Members:

Dr Alan Mann (Chair),
Dr Stuart Renigers,
Dr Sharyn Borrett,
Dr Lasni Kumarasingh,
Dr Keng Soon Yeoh,
Dr Jonathan Christo,
Dr Alex Lam,
Dr Clementine Mellor,
Dr Charlotte Marriot-Smith.

The ADASA Recent Graduates Committee (RGC) had a very active year in 2015. The year started with the annual lawn bowls evening, co-hosted with the Adelaide University Dental Students' Society (AUDSS) at the Toorak Burnside Bowling Club. A perpetual trophy was awarded for the first time this year, adding a bit of light-hearted competition to the night.

For continued professional development, our popular study club program has further expanded from six meetings last year to seven this year. Our first study club meeting in February was on endodontics by Drs Khash Nassery and Fabrizio Damiani. Participants were given theory followed by hands-on activities with two different reciprocating rotary systems and three thermal obturation systems. Our April study club meeting was on dental implants. We had a team of speakers including dental technician Bob Westermann and Drs Bruce Robinson, Dieu Le, Mark Earl, John Schaefer, Will South, Nikki Sommers and Ed Bell. Our deputy chair Dr Stuart Renigers was instrumental in the development of this meeting and certainly did an excellent job in coordinating a large team of speakers, obtaining good feedback from participants. The June study club topic was targeted at the general membership with Dr Paul Sambrook presenting on dental therapeutics. There was a large degree of interest on this topic as attendees took the opportunity on the night to clarify any uncertainties in managing patients with newer therapeutic agents. The July study club on surgical extractions

was presented by Dr Janet Scott. This interactive evening involved both a lecture and hands-on exercises with Dr Scott and Dr Isaac Liao assisting participants with their flap designs on plaster models. The August study club presenters were Drs Brian Chee, Danny Ho and Kere Kobayashi. The three periodontists presented on recession, crown lengthening and periodontal maintenance and it was very well received. In September we invited the current paediatric registrars Drs Lloyd Hurrell, Gabrielle Allen, and Gwendolyn Huang who presented on case presentations and evidence based updates on paediatric dentistry. The October study club, yet to be held at the time of writing, will be a half day program on multidisciplinary management by Drs Alan Broughton, Jack Linn and Paul McHugh with all expectations that it would be an excellent way to end our study club program for 2015. The committee would like to sincerely thank all our speakers for their time and effort in assisting our members in their CPD endeavours.

September also saw our biggest event by attendee numbers to date, the Trivia for Timor at the Burnside Ballroom. This event was held to help raise funds for the East Timor Dental Program. After RGC's involvement in 2012, this year the RGC has once again worked with the AUDSS in organising this event. It was a genuinely fun-filled night and we have had excellent feedback from attendees. This event raised more than \$12000 in addition to donations by individuals to support the program. This was the result of tremendous time and effort invested by a team of dedicated RGC and AUDSS members, as well as



Committees Reports Cont'd

contributions both big and small by numerous other contributors. The list of names is simply too long to list so the committee would simply like to say a big thank you to all those involved. The funds raised will certainly help many individuals in East Timor where there is a severe lack of access to basic dental care compared to Australia.

Our committee's other role is to facilitate the introduction of dental students into the dental profession. The annual "*Learn from our experiences*" event to final year dental students was once again held this year. Presentations by our president, Dr Anthony Smerdon, Joanne St Clair and Drs Mayank Dogra, Greg Miller, Angela Pierce, Michael Yuan, Lan Vo, Keng Soon Yeoh and myself covered a vast range of topics. These included the role of ADA, indemnity insurance, CPD requirements, RACDS pathways, experience in the first year after graduation, public vs. private practice, rural dentistry experience, employer's perspective of hiring recent graduates, employment contracts and overseas employment opportunities. The RGC has also been working with ADA Inc. and other states in the developing a national guide booklet for new graduates to assist our new colleagues in their transition into the workforce. This should be released by the time this report goes to print.

The year concludes with the annual cocktail party hosted by RGC at The Gallery on Weymouth. For the first time this will be held straight after our Annual General Meeting which should prove convenient for those intending to attend both events during this busy period of the year.

As I conclude my term as chair of this wonderful committee, I would like to take this opportunity to thank the following people. On behalf of the committee we would like to thank Gerry Hunter for meticulously preparing our meeting papers. Thank you to Catherine Waite for compiling the *Employers' Guide* and various bits and pieces throughout the year. A special thank you to Sally Queale for organising and managing our large volume of events. Finally I would like to recognise and thank each committee member mentioned above for their input, support and commitment as volunteers to the Association. It has been an honour and a pleasure to chair this committee and I am confident RGC will continue to improve to the benefit of our recent graduate members in years to come.

Constitution



Dr David Miles

Members:
Dr David Miles (Chair),
Dr Angela Pierce,
Dr Rory Hancock,
Dr David Mann

A new Constitution was adopted at a Special General Meeting of the Branch in August last year. In this document, we gave Council the power to change the By-Laws under which the Association functions.

Council now has the ability to modify its management protocols in an efficient and easy manner and Members have not lost the ability to control the way our Association acts to represent their interests and the provision of services to the public.

It is pleasing to see that this has been used to advantage this year and the Committee has had no business referred to it to deal with.

Editors Report



Dr Rob Shea



Dr Khosha Jhalla



Dr Kimberley Goldfinch

Sally Queale took over as the new publishing coordinator of Dental Insights in March 2014 and after a very steep learning curve has been producing the magazine for 18 months. The editorial team of Dr Rob Shea, Dr Khosha Jhalla and Assistant Editor Kimberley Goldfinch have continued their support for Sally in the production of the magazine.

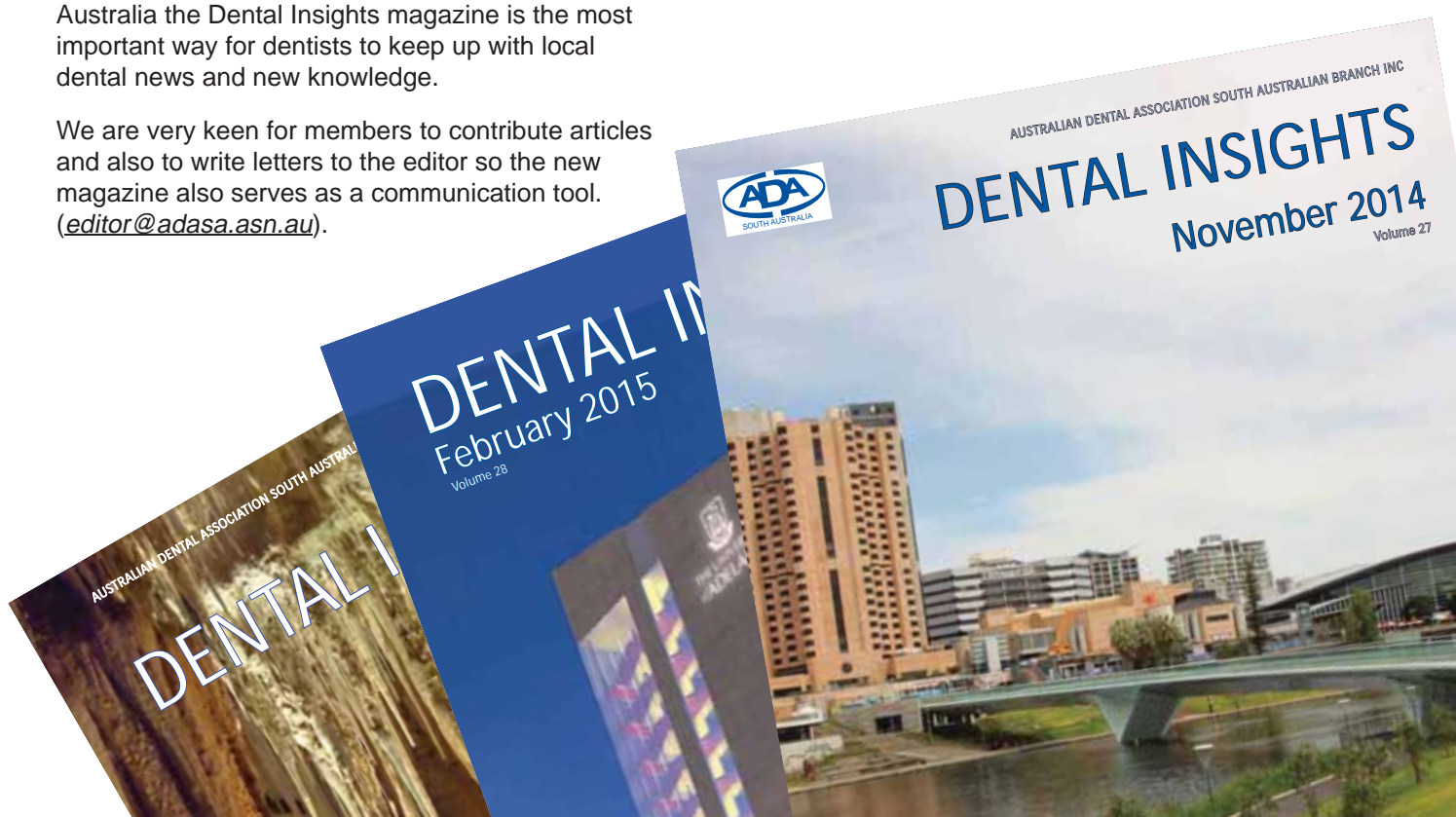
Life can be pretty tough with publishing deadlines and the scarcity of articles, particularly clinical articles which are difficult to resource with many people willing to contribute but lack the time to produce.

With over 800 dentists as ADA members in South Australia the Dental Insights magazine is the most important way for dentists to keep up with local dental news and new knowledge.

We are very keen for members to contribute articles and also to write letters to the editor so the new magazine also serves as a communication tool. (editor@adasa.asn.au).

The President and CEO reports in each issue is an important feature and continue to provide updated information. The challenge has been to keep our members up to date with the enormous changes happening in the dental industry in the past 12 months. Our new CEO, Dr Samantha Mead and President, Dr Anthony Smerdon are also very supportive of the Dental Insights magazine.

There has been some consideration in recent months in sharing articles with other interstate ADA branches and greater coordination of information.



Federal Councillors' Report



Dr Mark Hutton



Dr Angela Pierce

The Federal Council of the Australian Dental Association Inc. met at its St Leonards premises in November 2014, April 2015, and August 2015.

REPORT FROM NOVEMBER 2014 MEETING

The major items covered at the meeting included the following:

FINANCE

The Treasure's report was received and accepted. Council reviewed the Auditor's report and financial statements and agreed to recommend to the Annual General Meeting the re-appointment of Crowe Horwath as both the Association's Auditor and ADA Foundation Auditor for the period July 2014 to June 2015. The Annual Accounts for both entities were approved and the direction was given to forward them to the Annual General Meeting of the Association for adoption.

A 2014 quarterly budget report was received and it was noted that progress for the 2014-2015 year was in accordance with budget.

The membership statistics report was received indicating the total membership of ADA Inc. (inclusive of student members) is 14,546 (2013 - 14,150).

ADA AWARDS

Following recommendations from the Honours and Awards Committee, Drs Christopher Daly, Mark Bowman, and Chris Mansfield were awarded the ADA Service Medallion for their services to the

Association. Dr Karin Alexander was awarded Honorary Life Membership. Federal Council extended their congratulations and gratitude to the recipients of these awards.

DENTAL HEALTH WEEK

A report was received regarding the success of the Dental Health Week 2014 Program. The report included reference to extensive media coverage received in respect of the 'Sugar Bandit' theme. Council has agreed to the adoption of the 2015 Dental Health Week theme being "Sport and Oral Health".

ADA STRATEGIC PLANNING

Having sought advice from all ADA Committees and reflecting upon the outcome of the 2014 Membership Survey the ADA's Strategic Plan was revised for the 2012-2015 period.

REGIONAL AND REMOTE ORAL HEALTH ADVISORY PANEL

Drs Simon Sheed (Convenor), Clare Bailey (WA), Ron Blake (Qld), Paul Hagley (NSW), Neil Lanceley (NT), Jessica Manuela (Tas), and Dimitra Vrastaminos (SA) were appointed to the Regional and Remote Oral Health Advisory Panel.

AUSTRALIAN DENTAL CONGRESS 2017

Federal Council decided the 2017 Australian Dental Congress will be held in Melbourne during the period 17 to 21 May 2017 due to a lack of available facilities available at the Adelaide Convention Centre which is currently undergoing renovation.

Federal Councillors' Report cont'd

CONTINUAL PROFESSIONAL DEVELOPMENT

Following a comprehensive review of the ADA's Continuing Professional Development (CPD) delivery, Federal Council approved for the Chief Executive Officer to commence negotiations immediately with providers for the renewal of media and library service arrangements. The CEO was asked to provide a report to Federal Executive on progress with a view to making a final decision in relation to future delivery of CPD Services at the April 2015 meeting of Federal Council. Federal Council also noted the views of members from the 2014 Survey and agreed with the sentiments in the report seeking to have CPD delivery by ADA Inc. optimised to ensure effective and economic delivery of CPD to members.

ADA POLICIES

In conjunction with the Policy Committee's three yearly review of all policies, amendments to 20 policies were adopted. A new policy document entitled "Salivary Diagnostics" was also adopted as new Policy Statement 6.31 within the category of dental practice.

AUSTRALIAN DENTAL RESEARCH FOUNDATION DIRECTORS

Drs F Shane Fryer, Karin J Alexander, and P Hugo Sachs were nominations appointed by the ADA as Directors of the Board of the Australian Dental Research Foundation.

FEDERAL EXECUTIVE ELECTION

Dr Rick J Olive was elected Federal President; Dr P Hugo Sachs – Federal Vice-President; Dr Terry K Pitsikas - Federal Treasurer; Dr R Mark Hutton - 1st Federal Executive Councillor; and Dr Neil D Hewson - 2nd Federal Executive Councillor.

All Standing Committees and appointment of Chairmen elections took place at this meeting. Federal Council extended congratulations to all successful candidates for positions on Committees. It also thanked those who made application and were unsuccessful for their commitment to the Association.

BRANCH PRESIDENT'S AND CEO'S MEETING

On the day prior to the Federal Council, Federal Executive, Branch Presidents, and Branch

CEOs met to discuss issues of concern and their respective activities since the last meeting. This provides all attendees with a wider perspective of what is going on in the ADA across the country as well as allowing for ideas to be exchanged on how best to address these issues. Many of the issues discussed are then conveyed to Federal Council for consideration.

REPORT FROM APRIL 2015 MEETING

The major items covered at the meeting included the following:

STAFF

The CEO presented a report setting out a revised structure for the ADA Secretariat. The revised structure was designed to improve the efficiency and effectiveness of the ADA office and was endorsed by council.

BUILDING

Considerable interest had been expressed by developers in acquiring the ADA's premises. Federal Executive had requested the CEO to develop options for the ADA in relation to its premises. A paper was presented by the CEO in which he set out the options for ADA to consider in meeting its Key Responsibility Areas (KRSs) as per the ADA's Strategic Plan. The options included retaining the existing premises with no changes, selling the building and relocating to a site closer to Mascot Airport, moving to Canberra, or creating two offices, one in Sydney and one in Canberra.

Council decided that the best option would be to retain the Sydney premises and to set up a small office in Canberra. This would be actioned after the staff restructure.

FINANCE

The Budget report for the first eight months of the 2014/2015 year was circulated to Council and all finances were in accordance with budget. A brief preliminary report as to the financial outcome of the Brisbane Congress was also presented.

It was also resolved that the Federal Executive's remuneration be adjusted by the NSW CPI increase for the preceding year and the remuneration for the Editor of the Australian Dental Journal be similarly adjusted, effective January 2015.

Federal Councillors' Report cont'd

A budget for the 2015/2016 year was presented and discussed. The Budget reflected the anticipated savings in salaries, committee meeting costs with the introduction of video conferencing, the revised CPD delivery plans and in IT. The budget was approved with an increase of a 2% even though membership services were increased.

MEMBERSHIP

The membership report revealed that ADA dentist membership had increased by 4% from the previous year, with 38% female and 62% male. Student memberships were steady at approximately 3000, and of these 53% were female and 47% male. The majority of members were in the 22 to 44 year age group.

MEMBERSHIP SERVICES.

A report provided an update on the ADA website redevelopment with emphasis on services that would be provided pursuant to the CPD portal of the website.

A progress report was provided in relation to the ADA Practice Survey. Many members had not completed the survey.

In responses to some complaints from members the next ADA Directory may include details of all members unless they expressly advise of their wish to be excluded from the Directory.

CONSTITUTION

The Australian and New Zealand Academy of Special Needs Dentistry were admitted to Category A Affiliation with the Association.

Amendments to the constitution relating to the payment of membership subscriptions by instalments, support for partners of deceased members, the provision of notices for the AGM and Special General Meetings and the date of appointment of Federal councillors were to be put to a Special General Meeting to be held on 28 August, 2015.

Certain amendments to By-Laws I, V, VI, VII, IX and Xii were adopted.

DENTAL HEALTH WEEK 2016

The Theme for the 2016 Dental Health Week campaign was confirmed as "Hormones and Oral Health".

CONTINUING PROFESSIONAL DEVELOPMENT

There was discussion in relation to the implementation of a new mode of obtaining and delivering electronic CPD to members. A CPD member has been appointed to the ADA staff. This was in recognition of the significant role that CPD delivery has among the ADA membership services. Working with the CPD committee the CPD manager will develop ideas as to topics required to be address for CPD, arrange for a variety of production companies to provide the CPD programme, supervise the clinical media advisor in relation to review of the product and then liaise with the CPD committee in respect of review and sign off of the programme.

AUSTRALIAN DENTAL CONGRESSES

The Brisbane Dental Congress was reviewed and it was reported that 4350 attended. The event saw the introduction of a new Congress "App", an exhibition that would rival any domestic or international trade show and the delivery of a CPD programme that received considerable accolade. A more comprehensive report was to be prepared.

In relation to the Melbourne congress 2017 it was confirmed that Dr David Curnow would be appointed as Congress Chairman, Dr Gordon Burt Vice Chairman, and Dr Ben Keith Chairman of the Scientific Programme Division.

SPC ON SUSTAINABILITY

The Chairman, Dr Brendan White, reported that the work of the committee was completed and recommended that the committee be wound up. Council thus disbanded the committee.

FDI

The ADA delegation to the FDI Annual World Congress in Bangkok was appointed with Drs Rick Olive (Delegate), P Hugo Sacks (Delegate), F Shane Fryer (Delegate), and Mr Robert Boyd-Boland (National Liaison Officer and Alternate Delegate).

POLICY

In conjunction with the Policy Committee's three yearly review of all policies amendments to 12 policies were adopted.

Federal Councillors' Report cont'd

REPORT FROM AUGUST 2015 MEETING

The major items covered at the meeting included the following:

STAFF

A report from the CEO was presented advising on the implementation of the revised structure of the ADA Secretariat. The report indicated the implementation of the restructure had now been completed but was subject to ongoing review. Federal Council noted Judy Badans would be leaving her employment with the Association on 4 September 2015. Federal Council thanked Judy for her exemplary and dedicated long service of over 21 years to the Association.

FINANCE

The Budget was presented for the year ending June 2015. The outcome for the financial year was very close to the budgeted outcome. Income from the rental properties and investments continued to provide a healthy contribution to revenues and represented a substantial non-member contribution to income. The outcome saw improvement to the Balance Sheet of the Association.

MEMBERSHIP

A membership report was received which revealed ADA membership of practising dentists continued to increase. Of the student members, 56% were female and 44% were male. Practitioner membership continued to have female membership at 38% with male membership at 62%. The majority of membership continued to be in the 25-34 year old range followed by the 35-44 year old range.

MEMBERSHIP SERVICES

Reports provided in relation to the *News Bulletin*, *Australian Dentist e-Newsletter*, Website, ADA IR & HR Advisory Service, *PharmaAdvice* indicated wide acceptance of these services by the membership. Considerable discussion and formulation of plans took place as regards the dental workforce and the conduct of private health insurers vis-a-vis health providers.

CONSTITUTION

Minor amendments to the Constitution have been proposed and these constitutional changes were referred for adoption at a Special General Meeting of the Association held on 13 November 2015.

Amendments to the By-laws were also passed. By-laws in relation to Committees, Standing Committees, Standing Orders, and Awards were adopted. In addition, there was a new By-Law XVI "Federal Councillors".

HONOURS

Federal Council congratulated the following recipients of Queen's Birthday Honours:

Paul Abbot AO, Frederick Clive Wright AM, Ralph William Neller AM, Anthony John Dickinson OAM, Bruce Graham Drysdale OAM, Peter Willoughby McKerracher OAM, and Philip Laurence Bliss OAM.

Honorary membership of the Australian Dental Association was granted to the newly appointed President of the New Zealand Dental Association, Dr Susan Gorrie.

DENTAL HEALTH WEEK 2015

Reports were provided indicating the extensive media coverage received in relation to the 2015 Dental Health Week Campaign. Highlights from the campaign included in excess of 150 media placements; a media reach for the week alone at 3.755 million Australians; and distribution of over 17,000 fact sheets. In conjunction, considerable publicity was achieved in respect of the ADA and Sports Medicine Australia joint production of their Mouthguard Policy. Federal Council noted the success of this year's DHW had exceeded past efforts and expectations and congratulated the Oral Health Committee and secretariat for their outstanding contribution to this event.

ADA FOUNDATION

Mr David Owen was appointed Chairman of the Foundation with Dr Karin Alexander appointed Vice-Chairman.

POLICY STATEMENTS

A new policy document entitled "*Neurotoxins and Dental Fillers in Dentistry*" was adopted as a new Policy Statement 6.30 within the sub category of Dental Practice. In conjunction with the Policy Committee's three yearly review of all policies amendments to 14 policies were also adopted.

Council Report

Council members present their report together with the financial report of Australian Dental Association South Australian Branch Incorporated for the year ended 30 June 2015 and auditor's report thereon.

Council Members

The names of the Council members in office at any time during the year are:

Dr Anthony Smerdon (Councillor to 7/11/14, President from 8/11/14)
Dr Greg Miller (Junior Vice President to 7/11/14, Vice President from 8/11/14)
Dr Janet Fuss (President to 7/11/14, Immediate Past President from 8/11/14)
Dr Angela Pierce (Senior Vice President to 7/11/14, Councillor from 8/11/14 to 27/8/14, Federal Councillor from 28/8/14)
Dr Alan Mann (Honorary Treasurer to 7/11/14, Councillor from 8/11/14)
Dr Eleanore Owen (Honorary Secretary to 7/11/14, Honorary Treasurer from 8/11/14)
Dr Meagan Huebl (Councillor)
Dr Mitchell Hoffman (Country Councillor)
Dr Karin Alexander (Federal Councillor to 14/11/14, Councillor from 15/11/14)
Dr Mark Hutton (Country Councillor, Federal Councillor)
Dr Jack Gaffey (Immediate Past President to 7/11/14)
Dr Kim Christo (Councillor to 7/11/14)
Dr Cathryn Gill (Councillor to 7/11/14)

The members were in office since the start of the year to the date of this report unless otherwise stated.

Results

The profit of the Association for the year after providing for income tax amounted to \$131,641 (2014: \$145,847).

Review of operations

The Association continued to engage in its principal activity, the results of which are disclosed in the attached financial statements.

Significant changes in state of affairs

There were no significant changes in the Association's state of affairs that occurred during the financial year, other than those referred to elsewhere in this report.

Principal activities

The principal activity of the Association during the year was to provide services to members of the Association.

No significant change in the nature of these activities occurred during the year.

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC
ABN 57 335 830 725
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
Revenue	2	1,175,599	1,105,840
Less: Expenses			
Employee benefits expense		(530,727)	(463,930)
Depreciation and amortisation	3	(69,326)	(51,332)
Loss on disposal of plant and equipment	3	(743)	(33,227)
Event Costs		(76,727)	(72,526)
Magazine Production		(49,310)	(47,581)
Printing, Stationery & Postage		(26,974)	(23,612)
Presidential Allowance		(35,228)	(30,697)
Occupancy & Office costs		(37,062)	(34,011)
Accounting & Audit Costs		(12,762)	(11,275)
Travel & Accommodation		(31,491)	(29,863)
Bank Fees		(14,917)	(18,639)
Consulting Expenses		(32,291)	(39,829)
Insurance		(5,028)	(11,362)
Hire - Venue, Crt & Green Fees		(18,265)	(10,105)
Equipment Rental		-	(563)
Repairs & Maintenance		(17,273)	(19,230)
Other expenses		(85,835)	(62,212)
Total Expenses		<u>(1,043,958)</u>	<u>(959,993)</u>
Profit before income tax		131,641	145,847
Income tax expense	5	-	-
Net profit from continuing operations		<u>131,641</u>	<u>145,847</u>
Other comprehensive income		-	-
Total comprehensive income		<u><u>131,641</u></u>	<u><u>145,847</u></u>

The above Statement of Profit or Loss and Other Comprehensive Income should be read in conjunction with the accompanying notes.

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC
ABN 57 335 830 725
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2015

	Note	2015 \$	2014 \$
Current assets			
Cash and cash equivalents	6	2,682,407	3,336,008
Deposits	7	-	460,042
Trade and other receivables	8	47,807	94,798
Total current assets		<u>2,730,214</u>	<u>3,890,848</u>
Non-current assets			
Property, plant and equipment	9	623,900	690,923
Total non-current assets		<u>623,900</u>	<u>690,923</u>
Total assets		<u>3,354,114</u>	<u>4,581,771</u>
Current liabilities			
Payables	10	1,086,687	2,456,030
Provisions	11	71,250	54,648
Total current liabilities		<u>1,157,937</u>	<u>2,510,678</u>
Non-current liabilities			
Provisions	11	1,213	7,769
Total non-current liabilities		<u>1,213</u>	<u>7,769</u>
Total liabilities		<u>1,159,150</u>	<u>2,518,447</u>
Net assets		<u>2,194,964</u>	<u>2,063,323</u>
Members funds			
Accumulated surplus		2,194,964	2,063,323
Total members funds		<u>2,194,964</u>	<u>2,063,323</u>

The above Statement of Financial Position should be read in conjunction with the accompanying notes.

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC

ABN 57 335 830 725

STATEMENT OF CHANGES IN MEMBERS FUNDS FOR THE YEAR ENDED 30 JUNE 2015

	Accumulated surplus \$	Total equity \$
Balance as at 1 July 2013	1,917,476	1,917,476
Profit for the year	145,847	145,847
Other comprehensive income	-	-
Total comprehensive income for the year	<u>145,847</u>	<u>145,847</u>
Transactions with owners in their capacity as owners	-	-
Balance as at 30 June 2014	<u>2,063,323</u>	<u>2,063,323</u>
Balance as at 1 July 2014	2,063,323	2,063,323
Profit for the year	131,641	131,641
Other comprehensive income	-	-
Total comprehensive income for the year	<u>131,641</u>	<u>131,641</u>
Transactions with owners in their capacity as owners	-	-
Balance as at 30 June 2015	<u>2,194,964</u>	<u>2,194,964</u>

The above Statement of Changes in Members Funds should be read in conjunction with the accompanying notes.

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC

ABN 57 335 830 725

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE 2015

	Note	2015 \$	2014 \$
Cash flows from operating activities			
Receipts from Branch Subscriptions		637,144	747,180
Receipts from Magazine Advertising and Other		89,607	64,146
Receipts from Sundry Activities		35,215	22,506
Receipts from Commission		166,027	199,131
Receipts from Events income		116,749	79,071
Receipts from Sponsorship		111,635	28,655
Interest received		68,783	69,845
Payments to Suppliers		(480,569)	(478,728)
Payments to Employees		(554,311)	(477,871)
Movement in 3rd Party Liability		(1,300,875)	30,524
Net cash provided by operating activities	12 (b)	<u>(1,110,595)</u>	<u>284,459</u>
Cash flows from investing activities			
Proceeds from sale of property, plant and equipment		761	745
Payment for property, plant and equipment		(3,809)	(362,598)
Term deposits		-	(20,545)
Term deposits withdrawn		460,042	-
Net cash provided by / (used in) investing activities		<u>456,994</u>	<u>(382,398)</u>
Reconciliation of cash			
Cash and cash equivalents at beginning of period		3,336,008	3,433,947
Net increase in cash held		(653,601)	(97,939)
Cash and cash equivalents at end of period	6	<u><u>2,682,407</u></u>	<u><u>3,336,008</u></u>

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

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC
ABN 57 335 830 725
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements cover Australian Dental Association South Australian Branch Incorporated as a single entity located and incorporated in South Australia. The entity is not-for-profit and the financial statements are presented in whole Australian dollars.

(a) Basis of Preparation

The financial statements are general purpose financial statements which have been prepared in accordance with Australian Accounting Standards - Reduced Disclosure Requirements, other authoritative pronouncements of the Australian Accounting Standards Board and the requirements of the Associations Incorporation Act (SA) 1985. The Association is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

The Committee Members have determined that Australian Dental Association South Australian Branch Incorporated is permitted to apply the Tier 2 reporting requirements (Australian Accounting Standards - Reduced Disclosure Requirements) as set out in AASB 1053 Application of Tiers of Australian Accounting Standards because it is a not-for-profit private sector entity that does not have public accountability.

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

The financial report has been prepared under the historical cost convention, as modified by revaluations to fair value for certain classes of assets as described in the accounting policies.

(b) Revenue Recognition

Subscription revenue is recognised based on the period that is being invoiced.

Interest revenue is recognised when it becomes receivable on a proportional basis taking into account the interest rates applicable to the financial assets.

Commission revenue is recognised based on the period that it is earned.

All revenue is stated net of the amount of goods and services tax (GST).

(c) Property, Plant and Equipment

Each class of property, plant and equipment is carried at cost less, where applicable, any accumulated depreciation and any accumulated impairment losses.

Depreciation

The depreciable amounts of all fixed assets are depreciated over their estimated useful lives commencing from the time the asset is held ready for use.

Class of fixed asset	Depreciation rates	Depreciation basis
Buildings at cost	10%	Straight line
Plant & machinery at cost	20% - 35%	Straight line

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC

ABN 57 335 830 725

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

(d) Income tax

Only non-member income of the association is assessable for tax, as member income is excluded under the principle of mutuality.

Deferred tax assets and liabilities are recognised for all temporary differences, between carrying amounts of assets and liabilities for financial reporting purposes and their respective tax bases, at the tax rates expected to apply when the assets are recovered or liabilities settled. Exceptions are made for certain temporary differences arising on initial recognition of an asset or a liability if they arose in a transaction, other than a business combination, that at the time of the transaction did not affect either accounting profit or taxable profit.

Deferred tax assets are recognised for deductible temporary differences and unused tax losses only if it is probable that future taxable amounts will be available to utilise those temporary differences and losses.

Current and deferred tax balances attributable to amounts recognised directly in equity are also recognised directly in equity.

(e) Employee benefits

Short-term employee benefits

Liabilities for wages and salaries, including non-monetary benefits, annual leave and long service leave expected to be settled within 12 months of the reporting date are recognised in current liabilities in respect of employees' services up to the reporting date and are measured at the amounts expected to be paid when the liabilities are settled.

Other long-term employee benefits

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

Defined contribution superannuation expense

Contributions to defined contribution superannuation plans are expensed in the period in which they are incurred.

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC

ABN 57 335 830 725

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2015

(f) Impairment

Non-financial assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount may not be recoverable. An impairment loss is recognised where the carrying amount of the asset exceeds its recoverable amount. The recoverable amount of an asset is defined as the higher of its fair value less costs to sell and value in use.

(g) Cash and Cash Equivalents

Cash and cash equivalents include cash on hand and at banks, short-term deposits with an original maturity of three months or less held at call with financial institutions and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities on the statement of financial position.

(h) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of associated GST, unless the GST incurred is not recoverable from the tax authority. In this case it is recognised as part of the cost of the acquisition of the asset or as part of the expense. Receivables and payables are stated inclusive of the amount of GST receivable or payable. The net amount of GST recoverable from, or payable to, the tax authority is included in other receivables or other payables in the statement of financial position.

Cash flows are presented in the statement of cashflows on a gross basis, except for the GST component of investing and financing activities, which are disclosed as operating cash flows.

(i) Comparatives

Where necessary, comparative information has been reclassified and repositioned for consistency with current year disclosures.

(j) Critical Accounting Estimates and Judgements

Estimates and judgements are based on past performance and management's expectation for the future. There are no critical estimates and judgements used in the financial report.

(k) Fair value measurement

When an asset or liability, financial or non-financial, is measured at fair value for recognition or disclosure purposes, the fair value is based on the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date; and assumes that the transaction will take place either: in the principal market; or in the absence of a principal market, in the most advantageous market.

Fair value is measured using the assumptions that market participants would use when pricing the asset or liability, assuming they act in their economic best interests. For non-financial assets, the fair value measurement is based on its highest and best use. Valuation techniques that are appropriate in the circumstances and for which sufficient data are available to measure fair value, are used, maximising the use of relevant observable inputs and minimising the use of unobservable inputs.

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIA BRANCH INCORPORATED

ABN 57 335 830 725

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015	2014
	\$	\$
NOTE 2 REVENUE		
Branch subscriptions	674,368	655,288
Magazine advertising	79,270	55,544
Commissions received	150,934	181,028
Events income	20,910	17,456
Sponsorship	84,279	52,097
Interest income	64,940	67,823
Other Revenue	100,898	76,604
	<u>1,175,599</u>	<u>1,105,840</u>
NOTE 3 OPERATING PROFIT		
Profit before income tax has been determined after:		
Expenses:		
Depreciation of Building, Plant & Equipment	69,326	51,332
Defined contribution superannuation expense	45,753	40,182
Loss on Disposal of non-current assets	743	33,227
NOTE 4 KEY MANAGEMENT PERSONNEL COMPENSATION		
Compensation received by key management personnel of the association:		
Aggregate compensation	<u>224,964</u>	<u>186,485</u>

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIA BRANCH INCORPORATED

ABN 57 335 830 725

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
NOTE 5 INCOME TAX		
(a) Prima facie tax payable		
The prima facie tax payable on profit before income tax is reconciled to the income tax expense as follows:		
Prima facie income tax payable on profit before income tax at 30% (2014: 30%)	39,492	43,754
Add tax effect of:		
- Depreciation	20,798	15,400
- Non deductible expenses	161,424	168,544
- Tax losses not brought to account	1,413	(9,144)
	<u>183,635</u>	<u>174,800</u>
Less tax effect of:		
- Non-assessable revenue	223,127	218,554
Income tax expense attributable to profit	<u>0</u>	<u>0</u>
(b) Deferred tax assets not brought to account		
Temporary differences	53,804	43,372
Tax losses	102,746	101,333
	<u>156,550</u>	<u>144,705</u>
NOTE 6 CASH AND CASH EQUIVELANTS		
Cash on hand	350	350
Cash at Bank	35,739	159,767
Cash on deposit	2,646,318	3,175,891
	<u>2,682,407</u>	<u>3,336,008</u>
The effective interest rate on short term bank deposits was 2.32% (2014: 2.85%)		
NOTE 7 DEPOSITS		
Current		
Term Deposits with Banks	-	460,042
The effective interest rate on term bank deposits was 0% (2014: 3.9%)		
NOTE 8 TRADE AND OTHER RECEIVABLES		
Current		
Trade debtors	23,279	67,891
Sundry debtors	1,641	9,526
Accrued Interest	1,614	5,456
Prepayments	21,273	11,925
	<u>47,807</u>	<u>94,798</u>

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIA BRANCH INCORPORATED

ABN 57 335 830 725

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
NOTE 9 PROPERTY, PLANT & EQUIPMENT		
Land		
Freehold land at cost	167,400	167,400
Buildings		
Buildings at cost	497,646	497,646
Buildings at cost - accumulated depreciation	(218,722)	(184,104)
	<u>278,924</u>	<u>313,542</u>
Total land and buildings	<u>446,324</u>	<u>480,942</u>
Plant & Equipment		
Plant & equipment at cost	325,672	328,451
Plant & equipment at cost (acc dep'n)	(148,096)	(118,470)
	<u>177,576</u>	<u>209,980</u>
Total	<u>623,900</u>	<u>690,923</u>
(a) Reconciliations		
Reconciliation of the carrying amounts of property, plant and equipment at the beginning and end of the current financial year.		
<i>Freehold land</i>		
Opening carrying amount	167,400	167,400
Closing carrying amount	<u>167,400</u>	<u>167,400</u>
<i>Buildings</i>		
Opening carrying amount	313,542	93,341
Additions	-	189,184
Transfer from capital work in progress	-	53,284
Depreciation expense	(34,618)	(22,267)
Closing carrying amount	<u>278,924</u>	<u>313,542</u>
<i>Plant & equipment</i>		
Opening carrying amount	209,980	99,604
Additions	3,739	173,414
Disposals	(1,435)	(33,972)
Depreciation expense	(34,708)	(29,066)
Closing carrying amount	<u>177,576</u>	<u>209,980</u>
Capital work in progress at Cost	-	-
Total	<u>623,900</u>	<u>690,922</u>

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIA BRANCH INCORPORATED

ABN 57 335 830 725

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015	2014
	\$	\$
NOTE 10 PAYABLES		
CURRENT		
<i>Unsecured liabilities</i>		
Trade creditors	61,255	31,412
Sundry creditors and accruals	50,972	54,137
Professional indemnity premium received in advance	-	1,232,672
Federal subscriptions received in advance	419,782	487,985
Branch subscriptions received in advance	554,678	649,824
	<u>1,086,687</u>	<u>2,456,030</u>
NOTE 11 PROVISIONS		
CURRENT		
Annual leave	44,878	32,231
Long service leave	26,372	22,417
	<u>71,250</u>	<u>54,648</u>
NON CURRENT		
Long service leave	1,213	7,769
	<u>1,213</u>	<u>7,769</u>
Aggregate employee benefits liability	72,463	62,417

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIA BRANCH INCORPORATED

ABN 57 335 830 725

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

	2015 \$	2014 \$
NOTE 12 CASH FLOW INFORMATION		
(a) Reconciliation of cash		
Cash at the end of the financial year as shown in the statement of cash flows is reconciled to the related items in the statement of financial position at note 6.		
(b) Reconciliation of cash flow from operations with profit after income tax		
Profit after income tax	131,641	145,847
Non-cash items		
Depreciation	69,326	51,332
Loss on disposal of non-current assets	743	33,227
Changes in assets and liabilities		
(Increase) / decrease in receivables	46,991	(48,268)
Increase / (decrease) in payables	(1,369,342)	88,368
Increase / (decrease) in provisions	10,046	13,954
	<u>(1,242,236)</u>	<u>138,613</u>
Cash flows from operating activities	<u>(1,110,595)</u>	<u>284,460</u>

NOTE 13 ASSOCIATION DETAILS

The registered office of the association is:
 Australian Dental Association South Australian Branch Inc
 2/62 King William Road
 Goodwood
 Adelaide SA 5034

Financial Statements for Year Ending 30 June 2015

AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC

ABN 57 335 830 725

STATEMENT BY MEMBERS OF THE COMMITTEE

AS AT 30 JUNE 2015

In the opinion of the committee the financial statements comprising the Statement of profit or loss and other comprehensive income, Statement of financial position, Statement in changes in member funds, Statement of cashflows & Notes to financial statements:

- ¹ Presents fairly the financial position of Australian Dental Association South Australia Branch Inc as at 30 June 2015 and performance for the year ended on that date in accordance with the Australian Accounting Standards - Reduced Disclosure Requirements.
- ² At the date of this statement, there are reasonable grounds to believe that Australian Dental Association South Australia Branch Inc will be able to pay its debts as and when they become due and payable.

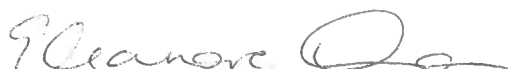
This declaration is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:

President:



Dr Anthony Smerdon

Honorary Treasurer:



Dr Eleanore Owen

Signed at Adelaide, this 12 day of OCTOBER, 2015

Independent Auditor's Report



Tel: +61 8 7324 6000

Fax: +61 8 7324 6111

www.bdo.com.au

Level 7, BDO Centre

420 King William Street

Adelaide SA 5000

GPO Box 2018, Adelaide SA 5001

Australia

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF AUSTRALIAN DENTAL ASSOCIATION SOUTH AUSTRALIAN BRANCH INC

We have audited the accompanying financial report of Australian Dental Association South Australian Branch Inc, which comprises the statement of financial position as at 30 June 2015, the statement of profit or loss and other comprehensive income, the statement of changes in members funds and the statement of cash flows for the year then ended, notes comprising a summary of significant accounting policies and other explanatory information.

The Committee's Responsibility for the Financial Report

The Committee members are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards – Reduced Disclosure Requirements, and for such internal control as the Committee determine is necessary to enable the preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. Those standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance about whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the

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

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Independence

In conducting our audit, we have complied with the independence requirements of the Australian professional accounting bodies.

Opinion

In our opinion, the financial report presents fairly, in all material respects, the financial position of Australian Dental Association South Australian Branch Inc as at 30 June 2015, and its financial performance and cash flows for the year then ended in accordance with Australian Accounting Standards – Reduced Disclosure Requirements and the Associations Incorporation Act (SA) 1985.

BDO Audit (SA) Pty Ltd

Paul Gosnold

Director

Adelaide, 14 October 2015

BDO Audit (SA) Pty Ltd ABN 33 161 379 086 is a member of a national association of independent entities which are all members of BDO (Australia) Ltd ABN 77 050 110 275, an Australian company limited by guarantee. BDO Audit (SA) Pty Ltd and BDO (Australia) Ltd are members of BDO International Ltd, a UK company limited by guarantee, and form part of the international BDO network of independent member firms. Liability limited by a scheme approved under Professional Standards Legislation (other than for the acts or omissions of financial services licensees).

Presidents, Life Members & Award Recipients

ADASA Presidents

1935..... Dr R J Brazil-Smith	1963..... Dr K J Robertson	1991..... Dr L B Stewart
1936..... Dr C B Maddern	1964..... Dr J G Waterson	1992..... Dr P T Burgess
1937..... Dr C B Maddern	1965..... Dr L M Smart	1993..... Dr P R Duke
1938..... Dr A I Chapman	1966..... Dr K R Moore	1994..... Dr F J van der Linden
1939..... Dr H T J Edwards	1967..... Dr B W Phillips	1995..... Dr A P Gaffney
1940..... Dr F H J Fischer	1968..... Dr J F Irwin	1996..... Dr A P Harms
1941..... Dr A G Trott	1969..... Dr M W Stain	1997..... Dr D C Wilson
1942..... Dr K W R Quin	1970..... Dr K R Allen	1998..... Dr G J Jaunay
1943..... Dr T A Brown	1971..... Dr J E Marriott	1999..... Dr K J Alexander
1944..... Dr A G Trott	1972..... Dr T W Martin	2000..... Dr A Lidums
1945..... Dr K W R Quin	1973..... Dr G C Hall	2001..... Dr D Miles
1946..... Dr C B Maddern	1974..... Dr R E Annells	2002..... Dr R Antoniazzi
1947..... Dr C B Maddern	1975..... Dr W E Joyce	2003..... Dr P J Alldritt
1948..... Dr C B Maddern	1976..... Dr M A C Nugent	2004..... Dr R M Hutton
1949..... Dr H V Frayne	1977..... Dr B H Souter	2005..... Dr C Pazios
1950..... Dr M W Evans	1978..... Dr N J Vowles	2006..... Dr B D Noble
1951..... Dr M W Evans	1979..... Dr B I Watson	2007..... Dr R M Hutton
1952..... Dr B W Leach	1980..... Dr B A Tidswell	2008..... Dr P J Alldritt
1953..... Dr M S Joyner	1981..... Dr D C Blaikie	2009..... Dr J M Fuss
1954..... Dr M J Barrett	1982..... Dr F R Henning	2010..... Dr S A C Liberali
1955..... Dr P M Wesslink	1983..... Dr I R Dingle	2011..... Dr A M Pierce
1956..... Dr R S Blackburn	1984..... Dr A S Trott	2012..... Dr A M Pierce
1957..... Dr A J Bloomfield	1985..... Dr P J W Verco	2013..... Dr J D Gaffney
1958..... Dr J B Day	1986..... Dr R J Sawers	2014..... Dr J M Fuss
1959..... Dr A P Plummer	1987..... Dr I M Smylie	2015..... Dr A D Smerdon
1960..... Dr T B Lindsay	1988..... Dr B D Noble	
1961..... Dr H B Frayne	1989..... Dr H D McLean	
1962..... Dr J F Lavis	1990..... Dr B C Wheeler	

ADASA Honorary Members

Mr A L Gniel
Mr W Coady
Mr H McDonald
Mr L Reynolds
Mr J G Turrill
Mr W E J Ricketts
Mr N Davis

Presidents, Life Members & Award Recipients Cont'd

ADASA Life Members

Dr J L Eustace
Dr H J Lipman
Dr H T J Edwards
Dr P R Begg
Dr A P R Moore
Dr R L Sims
Dr K W R Quin
Dr A J Bloomfield
Dr A G Trott
Dr T A Brown
Dr M S Joyner
Dr P M Wesslink

Dr T D Campbell
Dr T B Lindsay
Dr E A Fanning
Dr J B Day
Dr T W Martin
Dr C B Maddern
Dr G C Hall
Dr J F Lavis
Dr O F Makinson
Dr G J Mount
Dr J F Irwin
Dr K R Allen

Dr B D Noble
Dr A S Trott
Dr B I Watson
Dr P R Noblet
Dr D C Wilson
Dr A P Gaffney
Dr H D McLean
Dr R M Hutton
Dr K J Alexander

ADASA Distinguished Service Awards

1984..... Dr K A Brown
1984..... Dr J F Lavis
1984..... Dr T W Martin
1984..... Dr O F Makinson
1984..... Dr G J Mount
1986..... Dr G S Heithersay
1993..... Dr G S Parry
1995..... Dr R E Annells
1995..... Dr K W Bailey
1995..... Dr F R Henning
1995..... Dr R J Myhill
1995..... Dr C M Somerville

1996..... Dr K R Moore
1996..... Dr B W Phillips
1996..... Dr D S Worley
1999..... Dr B C Wheeler
1999..... Dr J B Leach
2000..... Dr I D McInnes
2000..... Dr B N Walker
2001..... Dr A P Gaffney
2001..... Dr R S Reid
2001..... Dr R J Sawers
2005..... Dr N Vowles
2006..... Dr E A Coates

2010..... Dr P J Alldritt
2011..... Dr F J van der Linden
2014..... Dr J F Scott

