



AGENDA

WURRUMIYANGA LOCAL AUTHORITY

MEETING

TUESDAY, 29 OCTOBER 2019

Notice is given that the next Wurrumiyanga Local Authority Meeting of Tiwi Islands Regional Council will be held on:

- Tuesday, 29 October 2019 at
- Wurrumiyanga Boardroom
- Commencing at 10:00am

Your attendance at the meeting will be appreciated.

Valerie Rowland
Chief Executive Officer

AGENDA

| | | |
|----------|--|----------|
| 1 | WELCOME & APOLOGIES | |
| 1.1 | WELCOME | |
| 1.2 | PRESENT | |
| 1.3 | APOLOGIES | |
| 1.4 | LEAVE OF ABSENCE | |
| 1.5 | DECLARATION OF INTEREST OF MEMBERS OR STAFF | |
| 1.6 | CONFIRMATION OF PREVIOUS MINUTES | |
| | <i>Wurrumiyanga Local Authority - 23 July 2019</i> | <i>1</i> |
| 2 | BUSINESS ARISING | |
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| 3 | GENERAL BUSINESS | |
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| 4 | REPORTS FOR DECISION | |
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| | <i>Nil</i> | |



**MINUTES OF THE WURRUMIYANGA LOCAL AUTHORITY MEETING HELD IN THE
WURRUMIYANGA COUNCIL BOARDROOM ON TUESDAY, 23 JULY 2019 AT 10:00 AM**

1. 1 Welcome & Apologies

1.1 Welcome

The meeting opened at 10:02am.

The CEO Valerie Rowland welcomed members, staff and guests.

The Chair Richard Tungatulum then took over chairing the meeting.

At this point of the meeting a one minute silent was held in respect of recent passing of family members in the community (10:05am).

1.2 Present

Chairperson: Richard Tungatulum

Local Authority Members:

Mayor Leslie Tungatulum, Cr Francisco Babui, Miriam Tipungwuti, Ronald Tipungwuti, Nilus Kerinauia, Bradley Tipiloura.

Officers: Valerie Rowland (CEO), Bill Toy (GM Community Engagement), Chris Smith (General Manager Infrastructure), Shane Whitten (Deputy CEO and Chief Financial Officer), Bala Donepudi (Finance Manager), Kesara Scrymgour (Governance Officer), David Ciosmak (Manager Fleet and Housing), Henrietta Hunter (Information and Records Officer) Claire Scrymgour (Executive Officer), and Anjali Palmer (Department of Local Government, Housing and Community Development)

1.3 Apologies

Bonaventure Timaepatua, , Marie Francis Tipiloura, John Ross Pilakui, Cr Wesley Kerinauia, Cr Jennifer Clancy

1.4 Leave of Absence

Nil

1.5 Declaration of Interest of Members or Staff

Nil

1.6 Confirmation of Previous Minutes

Wurrumiyanga Local Authority - 29 April 2019

1 RESOLUTION

Moved: Ronald Tipungwuti

Seconded: Miriam Agatha Tipungwuti

That the minutes of the Wurrumiyanga Local Authority on 29 April 2019 as circulated, be confirmed as a true and correct record of that meeting.

CARRIED

2 BUSINESS ARISING

2.1 BUSINESS ARISING FROM PREVIOUS MINUTES

Business arising from previous minutes held on 29 April 2019.

This report is to be deferred until further notice

2 RESOLUTION

Moved: Ronald Tipungwuti

Seconded: Nilus Kerinaia

That the Wurrumiyanga Local Authority accepts these discussions and reports.

CARRIED

Action

CEO to follow up with Peter Wyatt and Anjali Palmer for more information with managing cemeteries on the Tiwi Islands.

3 GENERAL BUSINESS

3.1 HEARING FOR LEARNING INITIATIVE

The Hearing for Learning Initiative is continuing consultations with people across the Northern Territory to identify the 20 communities that will be part of the project. The project team proposes to begin with a 6-month test-run (a pilot phase) in two communities from August 2019, with the other 18 communities to be randomised to one of 6 start dates between early 2020 and late 2022. Wurrumiyanga is proposed as one of the two pilot communities because the community is easy to access, has ready accommodation and a good-sized population of children aged 0-16 years.

3 RESOLUTION

Moved: Bradley Tipiloura

Seconded: Miriam Agatha Tipungwuti

That the Wurrumiyanga Local Authority supports Wurrumiyanga participating in the pilot phase of the Hearing for Learning Initiative, with Pirlangimpi and Milikapiti (along with 16 other NT communities) to be assigned to one of 6 start dates between early 2020 and late 2022.

CARRIED

3.2 MULTIAGENCY COMMUNITY RESILIENCE FILM PROJECT

The NT Fire Rescue Emergency Services department has contacted Council and have requested an opportunity to present to the Wurrumiyanga Local Authority regarding the Multiagency Community Resilience film project for member's information.

4 RESOLUTION

Moved: Bradley Tipiloura

Seconded: Nilus Kerinaia

That the Wurrumiyanga Local Authority receive and note this report for information.

CARRIED

3.3 2018/2019 - LOCAL AUTHORITY FINANCIAL REPORT TO 30 JUNE 2019

This information is provided for information to the Wurrumiyanga Local Authority to report on expenditure to 30 June 2019 for the 2018/2019 FY.

The Finance Manager has put through the application for a new big slasher and has sent it through to the Manager Fleet and Housing.

The CEO, CFO and Finance Manager has included the FaFT program in the new budget.

5 RESOLUTION

Moved: Bradley Tipiloura

Seconded: Ronald Tipungwuti

That the Wurrumiyanga Local Authority notes this report number 227405 for information and provides any comments or feedback on the new financial reporting format.

CARRIED

3.4 MEETING ATTENDANCE REGISTER AS OF JANUARY 2018/19.

As an ongoing record keeping requirement, members will be provided with an updated meeting attendance listing at the beginning of each meeting. Member's attendance is based on the official minutes of each WLA meeting.

6 RESOLUTION

Moved: Miriam Agatha Tipungwuti

Seconded: Nilus Kerinaia

That the Wurrumiyanga Local Authority members note the updated meeting attendance register.

CARRIED

Action

The Governance Officer will update the attendance register.

4 REPORTS FOR DECISION**4.1 WURRUMIYANGA LOCAL AUTHORITY - NOMINATIONS FOR ONE VACANCY AND RESIGNATION FROM WURANKUWU REPRESENTATIVE**

The Council have been actively seeking nominations to fill three vacancies. Takaringuwi, Non Skin and Wurankuwu representative since early this year. We have now recently received two nominations to represent the Wurankuwu vacancy and members are asked to review both application and make a recommendation to Council for appointment.

This report also include a formal resignation received from ordinary member Richard Tipuamantumirri representing Wurankuwu.

7 RESOLUTION

Moved: Nilus Kerinaia

Seconded: Ronald Tipungwuti

1. That the Wurrumiyanga Local Authority members review the two new applications and recommend Venard Pilakui to Council for appointment to the Wurankuwu Ward.
2. That the Wurrumiyanga Local Authority receive and note resignation letter from Richard Tipuamantamirri.

CARRIED

4.2 VET VISIT

This report seeks funding from the Wurrumiyanga Local Authority to authorise the amount of \$15,726.66 for two vet visits in 2019.

Cost estimates and quotes are attached for information.

It's proposed local authority fund the project with users to be charged \$50 to recover some of the costs of the service.

As part of the vet and animal management WLA approves \$5000, \$2500 to the School and \$2500 to TITEB.

8 RESOLUTION

Moved: Bradley Tipiloura

Seconded: Nilus Kerinaia

1. That the Wurrumiyanga Local Authority recommend this project to Council for approval of \$15,726.66 for expenditure on vet visits in 2019 (one of which has already occurred in March 2019 and 1 future visit).
2. That the Wurrumiyanga Local Authority authorises for the amount of \$7843.33

to repay Council funds that was used to cover for the vet visit in March 2019.

3. As part of the vet and animal management WLA approves \$5,000.00, \$2,500.00 for the school and \$2,500.00 to TITEB.

CARRIED

4.3 WURRUMIYANGA - COMMUNITY PROJECTS LISTING AS AT 30 JUNE 2019

This information is provided for information to the Wurrumiyanga Local Authority to report on expenditure to 30 June 2019 for the 2018/2019 FY. Town Services Manager Wurrumiyanga unable to attend to provide update to members of the status of the new playground project materials at Coconut Grove, Jubilee Park and Forrestry at a cost of \$20,000. Also to be tabled to the members a status on the basketball court at a cost of \$40,000.00.

In addition General Manager Infrastructure acknowledge for information which Council has received two (2) BBQ for the Front Beach.

Action

Work has commenced of removing dangerous trees at 4 Mile and Paru with funding received of \$40,000 from NTG Homelands Funding allocation.

9 RECOMMENDATION:

1. That the Wurrumiyanga Local Authority reviews and updates the Approved Projects Summary,
2. Notes the funding allocations for 18/19
3. Recommends any new projects to Council for approval to proceed.

5 REPORTS FOR INFORMATION

Nil

6 OTHER BUSINESS

- Playground @ Coconut Grove, Jubilee Park and Forrestry - \$20,000 each.
- Basketball court (half court) - \$40,000
Please note that these cost are just for materials only.
- Governance training for Wurrumiyanga
- 2019/2020 financial letter by next week (WLA Funding)
- New funding agreement to be actioned for further tree removal across all outstations of the Tiwi Islands.

7 Next Meeting

Tuesday, 29 October 2019

8 Closure

The meeting closed at 4:25pm.

7 NEXT MEETING

BUSINESS ARISING

| | |
|--------------------|--|
| ITEM NUMBER | 2.1 |
| TITLE | Business Arising from Previous Minutes |
| REFERENCE | 228818 |
| AUTHOR | Claire Scrymgour, Acting Governance & Compliance Manager |



Business arising from previous minutes held on 23 July 2019.

BACKGROUND

This is the section of the meeting where any business arising from the previous meeting is dealt with.

ISSUES/OPTIONS/CONSEQUENCES

Nil

CONSULTATION & TIMING

Nil

RECOMMENDATION:

That the Wurrumiyanga Local Authority accepts these discussions and reports.

ATTACHMENTS:

1 2019_07_23_WLA_Draft_Minutes.pdf



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Chairperson: Richard Tungatulum

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Officers: Valerie Rowland (CEO), Bill Toy (GM Community Engagement), Chris Smith (General Manager Infrastructure), Shane Whitten (Deputy CEO and Chief Financial Officer), Bala Donepudi (Finance Manager), Kesara Scrymgour (Governance Officer), David Ciosmak (Manager Fleet and Housing), Henrietta Hunter (Information and Records Officer) Claire Scrymgour (Executive Officer), and Anjali Palmer (Department of Local Government, Housing and Community Development)

1.3 Apologies

Bonaventure Timaepatua, , Marie Francis Tipiloura, John Ross Pilakui, Cr Wesley Kerinauia, Cr Jennifer Clancy

1.4 Leave of Absence

Nil

1.5 Declaration of Interest of Members or Staff

Nil

1.6 Confirmation of Previous Minutes

Wurrumiyanga Local Authority - 29 April 2019**1 RESOLUTION**

Moved: *Ronald Tipungwuti*

Seconded: *Miriam Agatha Tipungwuti*

That the minutes of the Wurrumiyanga Local Authority on 29 April 2019 as circulated, be confirmed as a true and correct record of that meeting.

CARRIED**2 BUSINESS ARISING****2.1 BUSINESS ARISING FROM PREVIOUS MINUTES**

Business arising from previous minutes held on 29 April 2019.

This report is to be deferred until further notice

2 RESOLUTION

Moved: *Ronald Tipungwuti*

Seconded: *Nilus Kerinaia*

That the Wurrumiyanga Local Authority accepts these discussions and reports.

CARRIED**Action**

CEO to follow up with Peter Wyatt and Anjali Palmer for more information with managing cemeteries on the Tiwi Islands.

3 GENERAL BUSINESS**3.1 HEARING FOR LEARNING INITIATIVE**

The Hearing for Learning Initiative is continuing consultations with people across the Northern Territory to identify the 20 communities that will be part of the project. The project team proposes to begin with a 6-month test-run (a pilot phase) in two communities from August 2019, with the other 18 communities to be randomised to one of 6 start dates between early 2020 and late 2022. Wurrumiyanga is proposed as one of the two pilot communities because the community is easy to access, has ready accommodation and a good-sized population of children aged 0-16 years.

3 RESOLUTION

Moved: *Bradley Tipiloura*

Seconded: *Miriam Agatha Tipungwuti*

That the Wurrumiyanga Local Authority supports Wurrumiyanga participating in the pilot phase of the Hearing for Learning Initiative, with Pirlangimpi and Milikapiti (along with 16 other NT communities) to be assigned to one of 6 start dates between early 2020 and late 2022.

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Seconded: Nilus Kerinaia

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3.3 2018/2019 - LOCAL AUTHORITY FINANCIAL REPORT TO 30 JUNE 2019

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The Finance Manager has put through the application for a new big slasher and has sent it through to the Manager Fleet and Housing.

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Seconded: Ronald Tipungwuti

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3.4 MEETING ATTENDANCE REGISTER AS OF JANUARY 2018/19.

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6 RESOLUTION

Moved: Miriam Agatha Tipungwuti

Seconded: Nilus Kerinaia

That the Wurrumiyanga Local Authority members note the updated meeting attendance register.

CARRIED

Action

The Governance Officer will update the attendance register.

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- Governance training for Wurrumiyanga
- 2019/2020 financial letter by next week (WLA Funding)
- New funding agreement to be actioned for further tree removal across all outstations of the Tiwi Islands.

7 Next Meeting

Tuesday, 29 October 2019

8 Closure

The meeting closed at 4:25pm.

GENERAL BUSINESS

| | |
|--------------------|--|
| ITEM NUMBER | 3.1 |
| TITLE | Meeting Attendance Register as of January 2018/19. |
| REFERENCE | 228820 |
| AUTHOR | Claire Scrymgour, Acting Governance & Compliance Manager |



As an ongoing record keeping requirement, members will be provided with an updated meeting attendance listing at the beginning of each meeting. Member's attendance is based on the official minutes of each WLA meeting.

BACKGROUND

As an important element of good governance and meeting procedures, an attendance register has been put together for 2018 and up to current date.

Standard procedure will be for the Chairperson to review this listing at the commencement of each meeting and to follow up any previous non-attendance / s with members.

Council will be including all Local Authority Meeting attendance records into each year's Tiwi Islands Regional Council Annual Report.

ISSUES/OPTIONS/CONSEQUENCES

Nil

CONSULTATION & TIMING

Nil

RECOMMENDATION:

That the Wurrumiyanga Local Authority members note the updated meeting attendance register.

ATTACHMENTS:

- 1 WLA - Meeting Attendance for Jan 2018 to Current.pdf

**TIWI ISLANDS REGIONAL COUNCIL
WURRUMIYANGA LOCAL AUTHORITY MEETINGS - 2018 - 2019
OFFICIAL ATTENDANCE REGISTER**

| MEMBER NAME | COUNCILLOR / ORDINARY MEMBER | Rep Group | Date Appointed by Council | 2018 | | | | | 2019 | | | | |
|---|------------------------------|------------------------|------------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---|--|--|
| | | | | Jan 15 ORD W | Apr 17 ORD W | Jul 24 ORD W | Oct 30 ORD W | Jan 22 ORD W | Apr 29 ORD W | Jul 23 ORD W | | | |
| Leslie Tungatulum | Bathurst Island Ward | Council Rep | Automatic Member | | | | Y | A | Y | Y | | | |
| Jennifer Clancy | Bathurst Island Ward | Council Rep | Automatic Member | A | Y | A | A | Y | Y | A | | | |
| Kevin Doolan | Bathurst Island Ward | Council Rep | Automatic Member | Y | Y | A | A | A | Y | A | | | |
| Francisco Babui | Bathurst Island Ward | Council Rep | Automatic Member | Y | Y | Y | A | A | Y | Y | | | |
| Wesley Kerinaua | Bathurst Island Ward | Council Rep | Automatic Member | Y | Y | A | A | A | Y | Y | | | |
| Valentine Intalui | Bathurst Island Ward | Council Rep | Automatic Member | | | | | | | | | | |
| Nilius Kerinaua | Ordinary Member | Warrataringuwi (Sun) | Automatic Member | A | Y | Y | Y | Y | Y | A | Y | | |
| Marie Francis Tipiloura | Ordinary Member | Warrataringuwi (Sun) | 11-Mar-14 | Y | Y | Y | Y | Y | Y | Y | A | | |
| John Ross Pilakui | Ordinary Member | Miyartuwi (Pandanus) | 11-Mar-14 | Y | Y | Y | A | Y | Y | Y | A | | |
| Richard Tungatulum (Chairperson Appointed 23-12-16) | Ordinary Member | Miyartuwi (Pandanus) | 11-Mar-14 | Y | Y | Y | Y | Y | Y | Y | Y | | |
| Ronald Joseph Tipungwuti | Ordinary Member | Lorrula (Rock) | 30-Jul-14 | Y | Y | Y | Y | Y | A | A | Y | | |
| Bonaventure Timeapatua | Ordinary Member | Takarunguwi (Mullet) | 11-Mar-14 | Y | Y | Y | Y | Y | Y | Y | A | | |
| Vacant | Ordinary Member | Takarunguwi (Mullet) | | | | | | | | | | | |
| Vernard Pilakui | Ordinary Member | Wurankuwu | 23-Jul-19 | | | | | | | | | | |
| Miriam Agatha Tipungwuti | Ordinary Member | Wurankuwu | 11-Mar-14 | A | Y | Y | Y | Y | A | Y | Y | | |
| Vacant | Ordinary Member | Non-Skin | | | | | | | | | | | |

| LEGEND | |
|---|---|
| Meeting Type | Location |
| LA = Local Authority Meeting (Ordinary) | W = Wurrumiyanga |
| SP = Local Authority Meeting (Special) | D = Darwin |
| Attendance | Note 1: Councillors attendance at Local Authority Meetings is only mandatory for their own Ward. |
| Y = Present at Meeting | |
| A = Apology accepted | |
| X = Apology not accepted | Note 2: Ordinary Meetings are held every three months, with 2 additional (Special Meetings) held between Feb to June each year for input into TIRC Strategic Planning / Budgets. |
| C = Meeting cancelled | |

2019

Wurrumiyanga Local Authority Meeting Attendance

GENERAL BUSINESS

| | |
|--------------------|--|
| ITEM NUMBER | 3.2 |
| TITLE | 2018/2019 - Local Authority Financial Report to 30 June 2019 |
| REFERENCE | 228825 |
| AUTHOR | Bala Donepudi, Finance Manager |



This information is provided for information to the Wurrumiyanga Local Authority to report on expenditure to 30 Sep 2019 for the 2019/2020 FY.

BACKGROUND

Council's finance section has prepared a new 4 page report (attached) to be presented to both Council each month and to each Local Authority.

This new format reports on expenses by location broken down to program and account category.

Following a request from the Wurrumiyanga Local Authority – comments to provide explanation of variations between actual and budgeted amounts that are greater than \$10,000 will be presented to the sitting Local Authority.

Please note that this is a new report and it may still require some further development / changes over coming months.

ISSUES/OPTIONS/CONSEQUENCES

Nil

CONSULTATION & TIMING

Nil

RECOMMENDATION:

That the Wurrumiyanga Local Authority notes this report number 228825 for information and provides any comments or feedback on the new financial reporting format.

ATTACHMENTS:

- 1 Wurrumiyanga LA Finance Report - Sep.19.pdf

Tiwi Islands Regional Council

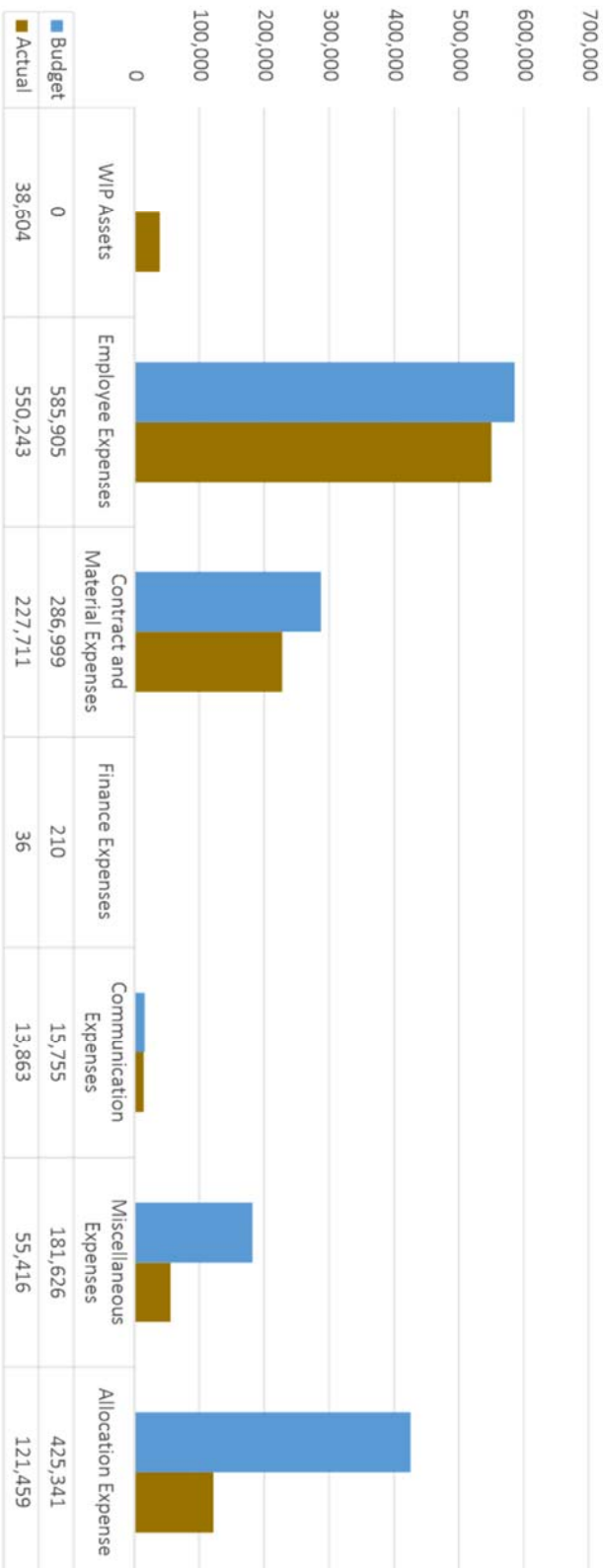
Expenditure by Local Authority Area - Wurrumiyanga

as at 30-Sep-2019

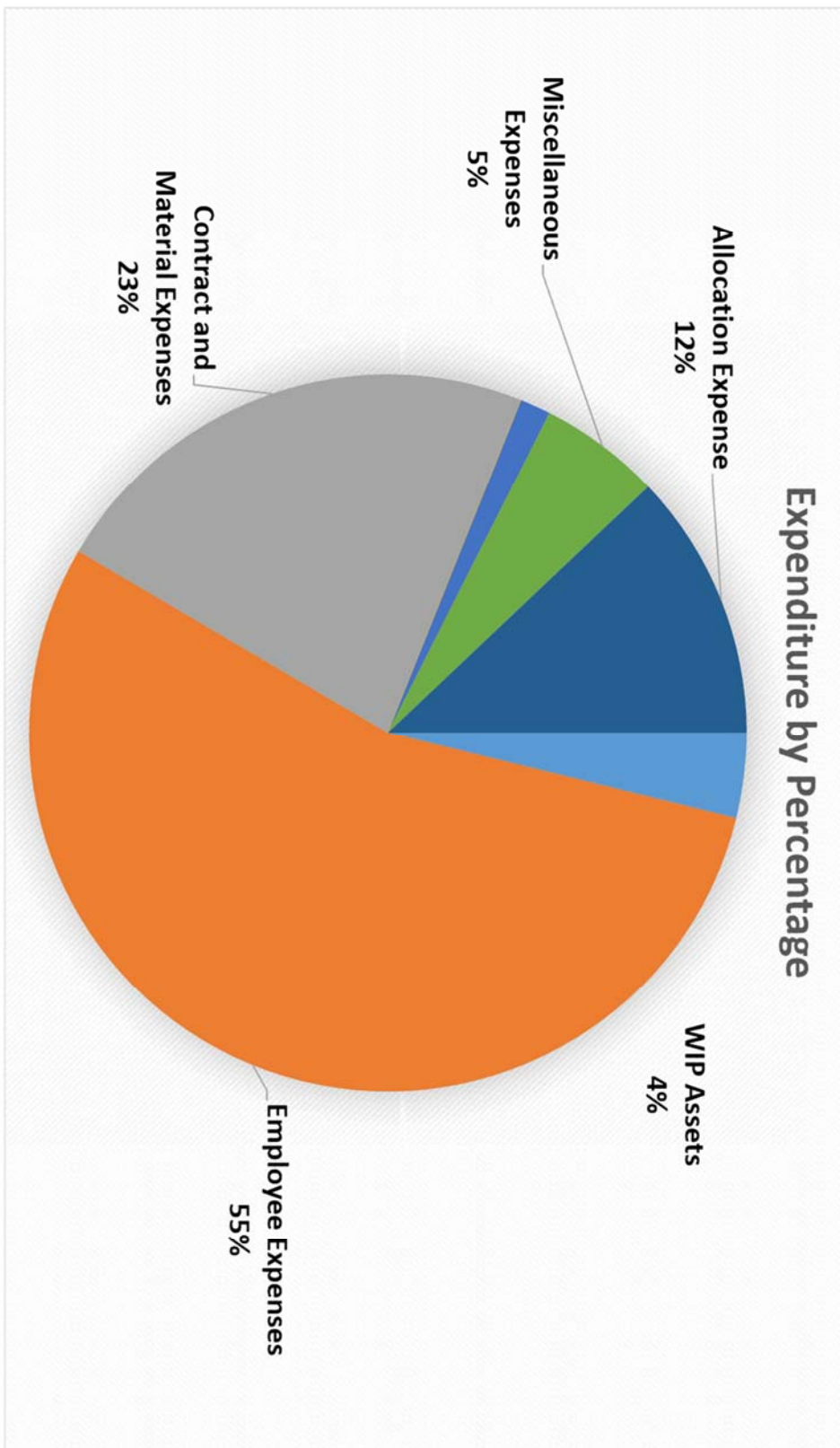


| Description | Budget YTD | Actuals YTD | Variance | % | Annual Budget |
|---|------------------|------------------|----------------|------------|------------------|
| Expense by Account Category INCLUDING Allocations and Capital Expense | | | | | |
| WIP Assets | 0 | 38,604 | (38,604) | (100%) | 0 |
| Employee Expenses | 585,905 | 550,243 | 35,662 | 6% | 2,343,517 |
| Contract and Material Expenses | 286,999 | 227,711 | 59,288 | 21% | 1,093,229 |
| Finance Expenses | 210 | 36 | 174 | 83% | 840 |
| Communication Expenses | 15,755 | 13,863 | 1,892 | 12% | 64,468 |
| Miscellaneous Expenses | 181,626 | 55,416 | 126,210 | 69% | 726,415 |
| Allocation Expense | 425,341 | 121,459 | 303,882 | 71% | 1,701,362 |
| Total Expenditure | 1,495,835 | 1,007,332 | 488,503 | 33% | 5,929,831 |

Expenditure by Account Category



Tiwi Islands Regional Council
Expenditure by Local Authority Area - Wurrumiyanga
as at 30-Sep-2019



Tiwi Islands Regional Council **Expenditure by Local Authority Area - Wurrumiyanga** as at 30-Sep-2019



| Description | Budget YTD | Actuals YTD | Variance | % | Comments | Annual Budget |
|--|------------|-------------|----------|--------|--|---------------|
| Expense by Directorate INCLUDING Allocations and Capital Expense | | | | | | |
| Wurrumiyanga | 2,991,670 | 2,014,666 | 977,005 | 33% | | 11,859,662 |
| Chief Financial Officer | 73,227 | 31,731 | 41,496 | 57% | « | 235,000 |
| 147801 (Tied) - Local Authority Project I | 73,227 | 31,731 | 41,496 | 57% | Various are Projects in Progress ;Please refer to the LA Project Register | 235,000 |
| GM Infrastructure | 875,199 | 582,956 | 292,243 | 33% | « | 3,504,786 |
| 123401 (Tied) - Portable Stage (Bathurs | 8,781 | 0 | 8,781 | 100% | | 35,125 |
| 123801 (Tied) - Foreshore Drain Stage 2 | 12,500 | 0 | 12,500 | 100% | Final Pay received ;Job to e completed by the end of the month . | 50,000 |
| 160401 (Tied) - R2R Reseal Wurrumiyar | 15,692 | 250 | 15,442 | 98% | The Budget will be amended in the first budget review | 62,768 |
| 160501 (Tied) - SPG - 10 m3 tipper | 1,541 | 0 | 1,541 | 100% | | 6,163 |
| 160801 (Tied) - Aerodrome Fencing Upg | 23,750 | 0 | 23,750 | 100% | This is an old Project ;Preparing the acquittal based on Photographs | 95,000 |
| 161001 (Tied) - Airport Lighting & Elect | 5,681 | 0 | 5,681 | 100% | | 22,723 |
| 164001 (Tied) - Energy Efficiency Grant | 0 | 24,214 | (24,214) | (100%) | Council received special Grant for replacing elec | 0 |
| 103901 (Untied) - Commercial Facilities | 16,884 | 3,820 | 13,064 | 77% | Underspend in salary costs - 13K | 67,535 |
| 104101 (Untied) - Cemeteries Wurrumiy | 1,250 | 0 | 1,250 | 100% | | 5,000 |
| 105501 (Untied) - Fleet Administration - | 32,862 | 2,241 | 30,621 | 93% | Internal Job card for the works yet to be posted . | 131,450 |
| 108801 (Untied) - Town Services Wurrum | 277,835 | 284,343 | (6,508) | (2%) | Overspend on Employee costs ; The budget will be reviewed in the first budget review . | 1,111,337 |
| 111501 (Untied) - Street Lighting Wurr | 5,750 | 0 | 5,750 | 100% | | 25,500 |
| 113401 (Untied) - Waste collection and | 32,131 | 1,892 | 30,239 | 94% | Wast Management service is being delivered .Yet to post the Internal job cards. | 128,523 |
| 116001 (Untied) - Fuel - Wurrumiyanga | 41,987 | 26,269 | 15,718 | 37% | Underspend on Fuel Purchases | 167,950 |
| 118901 (Untied) - Post Office Wurrumiy | 10,037 | 0 | 10,037 | 100% | Post Office no longer with the council ; Budget will be amended in the first budget review . | 35,175 |

Tiwi Islands Regional Council **Expenditure by Local Authority Area - Wurrumiyanga** as at 30-Sep-2019



| Description | Budget YTD | Actuals YTD | Variance | % | Comments | Annual Budget |
|---|------------|-------------|----------|--------|--|---------------|
| 119301 (United) - Civil Works Wurrumiy | 53,251 | 31,140 | 22,111 | 42% | Favourable variance due to lower spend on MV Maintenance Costs - 14k; underspend on Emp Exp - 6K ; general Material Underspend -2K | 213,996 |
| 119501 (United) - Airport Maintenance \ | 6,800 | 213 | 6,587 | 97% | Overspend on Emp Costs ; Budget will be amended in the first budget Review. | 27,200 |
| 119601 (United) - Airport Inspection Wl | 8,338 | 27,480 | (19,142) | (230%) | Favourable Variance due to lower spend on Emp costs due to vacant position - 27K | 33,350 |
| 119701 (United) - Mechanical Workshop | 151,324 | 113,153 | 38,172 | 25% | ;Underspend on Material Purchases Cost savings on the general repairs and maintenance Works . | 607,097 |
| 119801 (United) - Staff Housing - Wurr | 48,743 | 21,328 | 27,415 | 56% | | 194,973 |
| 120201 (United) - Recreation Hall Wurr | 1,782 | 5,796 | (4,014) | (225%) | | 10,800 |
| 120301 (United) - Oval Wurrumiyanga | 9,600 | 1,361 | 8,239 | 86% | | 38,400 |
| 120901 (United) - Wurrumiyanga Pool | 22,488 | 15,101 | 7,387 | 33% | | 89,951 |
| 120910 (United) - Pool Kiosk Wurrumiy | 0 | 341 | (341) | (100%) | | 0 |
| 121401 (United) - Facilities Wurrumiy | 7,675 | 7,250 | 425 | 6% | | 30,700 |
| 121410 (United) - Commercial Facilities | 6,306 | 0 | 6,306 | 100% | | 25,225 |
| 122201 (United) - Transit Accommodati | 6,874 | 9,265 | (2,391) | (35%) | | 27,495 |
| 129601 (United) - Airport Landing Fees | 125 | 0 | 125 | 100% | | 500 |
| 130001 (United) - Roads General Mainte | 53,000 | 0 | 53,000 | 100% | Funds to be used for the general roads maintenance .I will used after the wet season. | 212,000 |
| 131101 (United) - Commercial Building ; | 475 | 0 | 475 | 100% | | 1,900 |
| 152101 (United) - Funeral Services - Wl | 11,738 | 7,500 | 4,238 | 36% | | 46,950 |
| Chief Executive Officer | 100,188 | 67,778 | 32,409 | 32% | « | 400,750 |
| 147001 (United) - Local Authority Wurr | 17,825 | 9,228 | 8,597 | 48% | | 71,299 |
| 147101 (United) - Regional Council & El | 81,859 | 58,550 | 23,309 | 28% | Favourable variance due to lower spend on Allowances | 327,437 |
| 162401 (United) - Giving Back to the Co | 504 | 0 | 504 | 100% | | 2,014 |
| GM Community Development and Service | 447,222 | 324,868 | 122,354 | 27% | « | 1,789,295 |

Tiwi Islands Regional Council **Expenditure by Local Authority Area - Wurrumiyanga** as at 30-Sep-2019



| Description | Budget YTD | Actuals YTD | Variance | % | Comments | Annual Budget |
|--|------------------|------------------|----------------|--------|--|------------------|
| 120401 (Tied) - Outside School Hours C | 93,121 | 7,703 | 85,419 | 92% | Few Staff positions are vacant causing an underspend ; The Budget will be amended in the first budget review based on the new contract sianed. | 372,486 |
| 120501 (Tied) - Jimnani Day Care Centre | 82,240 | 77,043 | 5,196 | 6% | | 328,960 |
| 120601 (Tied) - Youth Diversion Scheme | 17,295 | 12,282 | 5,013 | 29% | | 69,178 |
| 120801 (Tied) - Community Safety - Wu | 81,846 | 44,029 | 37,817 | 46% | Underspend on the Emp Costs ;The is due to the vacant positions . | 327,385 |
| 121001 (Tied) - Active Remote Commur | 9,213 | 7,947 | 1,266 | 14% | | 36,852 |
| 122501 (Tied) - Jimnani Child Care Centr | 0 | 15,491 | (15,491) | (100%) | Carried forward funds from last year is being spent .Budget will be amended in the first budget review . | 0 |
| 122510 (Tied) - Jimnani Capital Works | 0 | 24,900 | (24,900) | (100%) | Program is being delivered from the last year unspent funds .Budget will be amended in the first budget review. | 0 |
| 122801 (Tied) - Family as First Teachers | 38,417 | 11,475 | 26,942 | 70% | Underspend in Salary costs due to Vacant positions. | 154,078 |
| 134001 (Tied) - ISRP - Indigenous Sport | 20,507 | 21,032 | (525) | (3%) | | 82,027 |
| 146401 (United) - Administration Service | 104,583 | 102,965 | 1,617 | 2% | | 418,330 |
| Total Expenditure | 1,495,835 | 1,007,333 | 488,502 | | | 5,929,831 |

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REPORTS FOR DECISION

| | |
|--------------------|---|
| ITEM NUMBER | 4.1 |
| TITLE | Wurrumiyanga - Community Projects Listing as at 29 October 2019 |
| REFERENCE | 228879 |
| AUTHOR | Bala Donepudi, Finance Manager |



This information is provided for information to the Wurrumiyanga Local Authority to report on expenditure to 30 June 2019 for the 2018/2019 FY.

BACKGROUND

The Council has received \$ 236,720 in Local authority Project funding for the 18/19 financial year for Wurrumiyanga. Projects worth of \$ 89,392 have been completed. Projects to the tune of \$74,727 are in Progress. This provides the WLA with available funding of \$ 72,601 to recommend to the Regional Council for expenditure on community projects.

The NT Department of Housing and Community Development (DHCD) has confirmed that The LAPF funds must be fully expended within 2 years from receipt of the funds or DHCD May request unspent funds to be repaid.

The WLA Community Projects Listing will continue to be used for projects and a new A4 Approved Projects Summary will be used to focus discussion on the status of approved Projects.

The Approved Projects summary has been updated to highlight the total funding received, Total expenditure, the balance to be spent by financial year and the total available for new Projects.

ISSUES/OPTIONS/CONSEQUENCES:

The aim of today's meeting will be to explain the information presented and get feedback from Local Authority members. The status and expenditure of current projects will be discussed. Any variations required to existing projects and possible unapproved projects will be discussed.

CONSULTATION & TIMING:

Variations to existing projects and proposed new projects will be recommended to the Regional Council for approval to proceed.

RECOMMENDATION:

- 1. That the Wurrumiyanga Local Authority reviews and updates the Approved Projects Summary,**
- 2. Notes the funding allocations for 18/19**
- 3. Recommends any new projects to Council for approval to proceed.**

ATTACHMENTS:

- 1 WLA Project Listing as at 30.09.2019.pdf**

Wurrumiyanga Local Authority Project Funding A/SDC 147801

Summary of available funding as at 30/09/2019

| | | |
|----------|---|------------------|
| WLA18-19 | 2018/19 Grant Funding - must be spent by 30 June 2021 | \$236,720 |
| WLA18-19 | Income from Vet Services | |
| | Total Income: | \$236,720 |

Summary of Completed Projects - Expenditure

| | | Expenditure | Budget |
|---------------|-------------------------------------|-----------------|-----------------|
| WLA 18/19 - 2 | Tiwi Spirit Project | \$59,392 | \$59,392 |
| WLA 18/19 - 4 | Removal of dangerous trees | \$30,000 | \$30,000 |
| WLA 18/19 - 5 | NAIDOC Celebration 2019 | \$0 | \$0 |
| | Total of Completed Projects: | \$89,392 | \$89,392 |

Summary of Current Projects - Expenditure as at 30/09/2019

| | | Expenditure | Budget |
|---------------|---|------------------|------------------|
| WLA 18/19 - 1 | Cultural History Project via Wurrumiyanga Museum - Sister Anne Gardiner | \$13,625 | \$48,000 |
| WLA18/19 - 3 | WLA Uniform Shirts | \$0 | \$6,000 |
| WLA 19/20 - 1 | Vet Visit | \$0 | \$15,727 |
| WLA19/20 - 2 | Animal Management Awareness Campaign | \$0 | \$5,000 |
| | Total of Current Projects: | \$13,625 | \$74,727 |
| | Total of Completed and Current Projects: | \$103,017 | \$164,119 |

Balance to be spent as at 30/09/2019

| | |
|-----------------------|------------------|
| Spend by 30 June 2021 | \$133,703 |
| Total: | \$133,703 |

| | |
|------------------------------------|-----------------|
| Available for new projects: | \$72,601 |
|------------------------------------|-----------------|

Wurrumiyanga Local Authority Project Funding A/SDC 147801

Approved Projects Listing - Expenditure as at 30/09/2019

| | | |
|----------------------|--|---------------------------|
| WLA 18/19 - 1 | Cultural History Project via Wurrumiyanga Museum - Sister Anne Gardiner | CEO |
| In Progress | | |
| | 30/10/2018 - 2018/19 Funding - \$48,000 - Approved | \$48,000 |
| | Total expenditure | \$13,625 |
| | Balance to be spent | \$34,375 |
| | 30/10/18 - Council Approved the Project Under 2018-19 Funding | |
| WLA18/19-3 | WLA Uniform Shirts | Governance Manager |
| In Progress | | |
| | Approved budget | \$6,000 |
| | Total expenditure | \$386 |
| | Balance to be spent | \$5,614 |
| | 30/10/18 - Council Approved the Project Under 2018-19 Funding | |
| WLA19/20 - 1 | Vet Visit | GM CD&S |
| In Progress | | |
| | Approved budget | \$15,727 |
| | Total expenditure | \$0 |
| | Balance to be spent | \$15,727 |
| | 23/07/19 - Council Approved the Project Under 2018-19 Funding | |
| WLA19/20 - 2 | Animal Management Awareness Campaign | GM CD&S |
| In Progress | | |
| | Approved budget | \$5,000 |
| | Total expenditure | \$0 |
| | Balance to be spent | \$5,000 |
| | 23/07/19 - Council Approved the Project Under 2018-19 Funding | |

| | |
|--|------------------|
| Total Expenditure on Completed & Approved Projects: | \$103,017 |
| Approved Budgets on Completed & Approved Projects: | \$164,119 |

REPORTS FOR DECISION

| | |
|--------------------|--|
| ITEM NUMBER | 4.2 |
| TITLE | 2019 End of Year Planning |
| REFERENCE | 229301 |
| AUTHOR | Claire Scrymgour, Acting Governance & Compliance Manager |



Local Authority members end of year planning for Christmas 2019

BACKGROUND

Last year it was proposed for an end of year Christmas party for Local Authority and Council Members for 2019.

WLA members will need to discuss and provide information to Governance Office for planning.

RECOMMENDATION:

1. That WLA receive report 229301 and make a decision if end of year function/s will held in each community or joint
2. That WLA suggest Three (3) venues to host and come to an agreed amount

ATTACHMENTS:

REPORTS FOR INFORMATION

| | |
|--------------------|--|
| ITEM NUMBER | 5.1 |
| TITLE | Burial and Cremation Legislation Information |
| REFERENCE | 229040 |
| AUTHOR | Claire Scrymgour, Acting Governance & Compliance Manager |



The Department of Local Government, Housing and Community Development will be providing Legislative information regarding the Burial and Cremation Bill.

BACKGROUND

The consultation period on the draft Burial and Cremation Bill finished on **31 March 2019** - All submissions will be reviewed before the Bill is further developed.

The Northern Territory Government has drafted a Burial and Cremation Bill to replace the current Northern Territory *Cemeteries Act*. The *Cemeteries Act* was developed in 1952 and has been revised to better reflect the needs and wishes of the Northern Territory community regarding burials, cremation and the handling of loved ones' remains.

Lee Williams (Senior Director) from Department of Local Government, Housing and Community Development met with Valerie Rowland (CEO TIRC) on the 22nd October 2019, and further to that discussion, Maree De Lacey (Executive Director) from Department of Local Government, Housing and Community Development will be present at the meeting to further discuss changes.

ISSUES/OPTIONS/CONSEQUENCES**CONSULTATION & TIMING****RECOMMENDATION:**

That WLA accepts report number 229040 for information and discuss with the CEO and Department of Local Government, Housing and Community Development.

ATTACHMENTS:

There are no attachments for this report.

REPORTS FOR INFORMATION

| | |
|--------------------|--|
| ITEM NUMBER | 5.2 |
| TITLE | Menzies - Hearing for Learning Program |
| REFERENCE | 229431 |
| AUTHOR | Claire Scrymgour, Acting Governance & Compliance Manager |



This report provides an update on the Hearing for Learning Initiative and its partnership with the Tiwi Islands, particularly the pilot phase in Wurrumiyanga.

BACKGROUND

The Hearing for Learning Initiative is an innovative community-based service enhancement model to address the crisis in ear and hearing health of Aboriginal children in the Northern Territory: A Phase III stepped-wedge cluster randomised trial.

The goal of the Hearing for Learning Initiative is to work with communities to establish reliable, sustainable, culturally appropriate services that ensure that every ear of every child is healthy and hearing every day.

Phase III stepped-wedge cluster randomised trial

This means it will assess the effect of a novel innovation (enhanced ear health services) and whether this improves children's health and education outcomes. All three Tiwi communities have indicated they would like the Hearing for Learning Initiative in their community. The Initiative is beginning with a pilot phase in Wurrumiyanga and Kalkaringi.

In early 2020, the other 18 communities (including Pirlangimpi and Milikapiti) will be randomized to a start date between 2020 and 2022. The innovation will then roll out in clusters of 2-4 communities at a time, selected randomly from the pool of 18, beginning at six-monthly intervals. Random allocation makes it fair and removes the bias of factors that are not well understood, but which may influence outcomes.

Enhanced ear services

The Hearing for Learning Initiative aims to train and integrate locally based Ear Health Facilitators into existing services to assist Aboriginal and Torres Strait Islander children with ear and hearing problems. Over a 4-year period, the program will train up to 100 people on country in 20 communities, and work with health clinics and schools to select and employ up to 40 part time Ear Health Facilitators to work with children aged 0 – 16 years and their families. The Initiative will work with communities to identify other training and employment pathways for the Trainees who are not employed by the clinic.

Community consultations

The Hearing for Learning Initiative team has been consulting with Local Authorities, Regional Councils, clinic and primary healthcare managers, Aboriginal Controlled Community Health Boards, schools, the Department of Education, Catholic Education, training providers and others to see which communities would like the Hearing for Learning training and employment.

ISSUES/OPTIONS/CONSEQUENCES

Community Reference Group

The Hearing for Learning Initiative team is extremely pleased the Wurrumiyanga Local Authority has approved the Hearing for Learning Initiative and that the community has agreed to be one of two pilot sites commencing in 2019.

The team has visited several times in July, August and October. With assistance from many community members a Community Reference Group has been formed, and 18 people have expressed interest in doing the Hearing for Learning training.

The role of the Community Reference Group is to provide advice and make decisions regarding how the Hearing for Learning Initiative should be implemented in Wurrumiyanga and to ensure the program meets the needs of the community. Membership consists of well-respected community leaders and representatives from the Murrupurtiyanuwu Catholic Primary School, Julanimawu Health Care Centre and TITEB.

The Wurrumiyanga Community Reference Group has met twice, on 8 August and 8 October 2019, and recommended:

- Training should occur over two-week blocks, once a month, for 3 months. Each week will involve 20 hours of training over 4 days.
- Training needs to be flexible to ensure cultural obligations aren't interrupted and that people living in Wurrumiyanga can attend.
- Men and women should be trained separately for cultural reasons – men at TITEB and women at Red Cross or men and women can be trained together if they are in different parts of a larger room and partnered according to gender.
- Ear Health Facilitators should be employed by the clinic but have a space in the school.
- Ear Health Facilitators should only visit people at home if they've been asked to do so.
- The Ear Health Facilitators could work from the Wellbeing Centre, clinic, Red Cross, school, and Jirnani.
- Establishing a consistent work routine will help people living in Wurrumiyanga know where to find the Ear Health Facilitators.

Tiwi Research Access Agreement

Unfortunately, the Hearing for Learning Initiative experienced unexpected delays in commencing the pilot phase in Wurrumiyanga due to the Tiwi Research Access Agreement between Menzies and the Tiwi Land Council. This is a complex process which is progressing forward, albeit slowly.

While the Hearing for Learning Initiative has approval to continue consultations, training cannot begin until the Access Agreement is finalised.

The Wurrumiyanga Community Reference Group suggested a letter should be sent from the Chair to the Tiwi Land Council requesting a resolution.

Expressions of Interest

18 expressions of interest have been received from community members interested in the Hearing for Learning training. The Community Reference Group recommended all should be given the option to do the training. Many are yet to complete all the enrolment paperwork.

Statement of Collaboration

A Statement of Collaboration is being developed with input from all parties involved in the project. It details the roles and responsibilities of each organisation and how they will work together to achieve the goals of the Hearing for Learning Initiative in Wurrumiyanga.

CONSULTATION & TIMING

The Community Reference Group have advised that training should commence in December, followed by the second half of January and second half of February 2020.

Completion of training early in 2020 will enable successful trainees to commence employment in the clinic in the first quarter of 2020. 1-2 part-time Ear Health Facilitators will be employed by the health service with funding from Menzies until the end of 2022.

RECOMMENDATION:

That Council note this report and liaise with the Tiwi Land Council to encourage finalisation of the Tiwi Research Access Agreement, so that the Hearing for Learning training can begin.

ATTACHMENTS:

- 1 BJ1835 Menzies - Hearing for Learning DL Brochure Web Version.pdf

Benefits for the community and children include:

- Receive safe, culturally appropriate, reliable and expert clinical and education services for children who have ear and hearing problems.
- Explain how ear and hearing problems can affect their child's behaviour.
- Link the family with services to get the best help from the clinic, specialists and school.
- Healthy ears and better hearing, improved learning, talking, communication, improved behaviour and school attendance.

Benefits for the selected Ear Health Facilitators include:

- Employment.
- Important and respected role in the community.
- Professional workforce development training to become workforce ready.
- Accredited training in Aboriginal Primary Health Care.
- High-quality training in ear health including: causes and prevention, how to use equipment, how to detect ear disease and hearing loss, how to liaise with community services to enter results in medical records, and how to link and follow the treatment of the children aged 0-16 years.

Funding partners



Australian Government
Department of Health



RTO



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Phone: (08) 8946 8600 | Fax: (08) 8946 8464
Email: hearingforlearning@menzies.edu.au
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Menzies School of Health Research
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The Hearing for Learning Initiative is an innovative community-based service enhancement model to address the crisis in ear and hearing health of Aboriginal children in the Northern Territory: a Phase III stepped-wedge cluster randomised trial.

The goal of the Hearing for Learning Initiative is to work with communities to establish reliable, sustainable, culturally appropriate services that ensure that **every ear of every child is healthy and hearing every day.**

What crisis?

In remote communities, of every 10 Aboriginal children under 3 years of age:

- 9 out of 10 have ear problems.
- 2 out of 10 of these have "runny ears".

Children with ear problems cannot hear properly, they have trouble listening and talking, and may behave badly because they misunderstand their parents, teachers, and friends. Children with hearing problems often don't want to go to school.

Workforce problems

"In some communities Primary Health Care Services only see ~13% of children who need follow-up for their ear problems."

Much more is needed in the community to help get rid of ear and hearing problems.

Who will be involved in the Initiative?

- 20 Northern Territory remote, rural or urban communities will be enrolled by end of 2019.
- Two pilot communities started in 2019, 6 more communities will start in 2020, 8 in 2021, and 4 in 2022.
- Up to 100 casual Trainees and 40 part-time Ear Health Facilitators.
- 5000 children 0 to 16 years of age.

What is workforce innovation?

The Hearing for Learning Initiative will fund the employment of Trainees, support mentors and fund health services to employ selected Trainees as Ear Health Facilitators at the conclusion of training.

The Initiative will actively support integration of the Ear Health Facilitators into current services to create reliable, sustainable, integrated, culturally appropriate clinical and education services for Aboriginal and Torres Strait Islander children who have ear and hearing problems.

Each community will be invited to form a Community Reference Group to advise on how the Hearing for Learning Initiative should be run including:

- Who in their community could train to become an Ear Health Facilitator.
- Who in their community will be a champion for the Hearing for Learning Initiative.
- Who could be a mentor.
- What resources are in the community – space, equipment, computer, transport.

Roles and responsibilities of the Hearing for Learning Initiative Trainees are:

- To undertake six weeks of training including two accredited units in Cert II Aboriginal Primary Healthcare and clinical skills in ear and hearing health.
- Clinical – undertake ear and hearing assessments for children 0 to 16 years of age using video otoscopy, tympanometry, and a basic hearing test.
- Families – educate families about the impact of ear and hearing problems in children and what can be done about it.