

Central Primary Health Organisation

Annual Report

July 2016 – June 2017

CentralPHO

*Working together, towards healthy
and flourishing communities*



Excellence every day

Welcome to Central PHO

He Mihi

E tū ana ki Te Tihi o Ruahine kia mārakerake te titiro ki ōku whenua kia hoki mai ai te waiora ki ahau e, tihei tūpaiahahā!

Ko Uruwhenua, ko Aonui, ko Matariki te mātahi o te tau.

E rere rā taku manu kōrero, kawea atu rā ngā kupu ki aku kāhui kāhika e noho kāniwaniwa mai rā i te rua o Matariki, haere atu rā koutou ki te aho o tohirangi, e okioki atu rā.

E tau taku manu, e tau i te tau o te aroha kia tihei a mauri ora ki te hunga kei te aho o tohinuku, e te iwi e, tēnā tātou katoa.

He tau anō kua rehurehu atu, ā, he wā anō tēnei kia tirohia ngā mahi i tōhaina atu e Te Rōpū Mana Hauora o Tararua o Ruahine nō houanga mai.

Tēnā, whakataretaretia, whakatewhatewhahia ngā kōrero nei me kore noa he manawa ora kei roto. Tihei Whānau Ora!

Bruce Stewart
Chair Central PHO Trust Board and Alliance Leadership Team
September 2017

Central PHO's Vision, Purpose and Values

Central PHO's vision

"Working together towards healthy and flourishing communities"

Central PHO's purpose

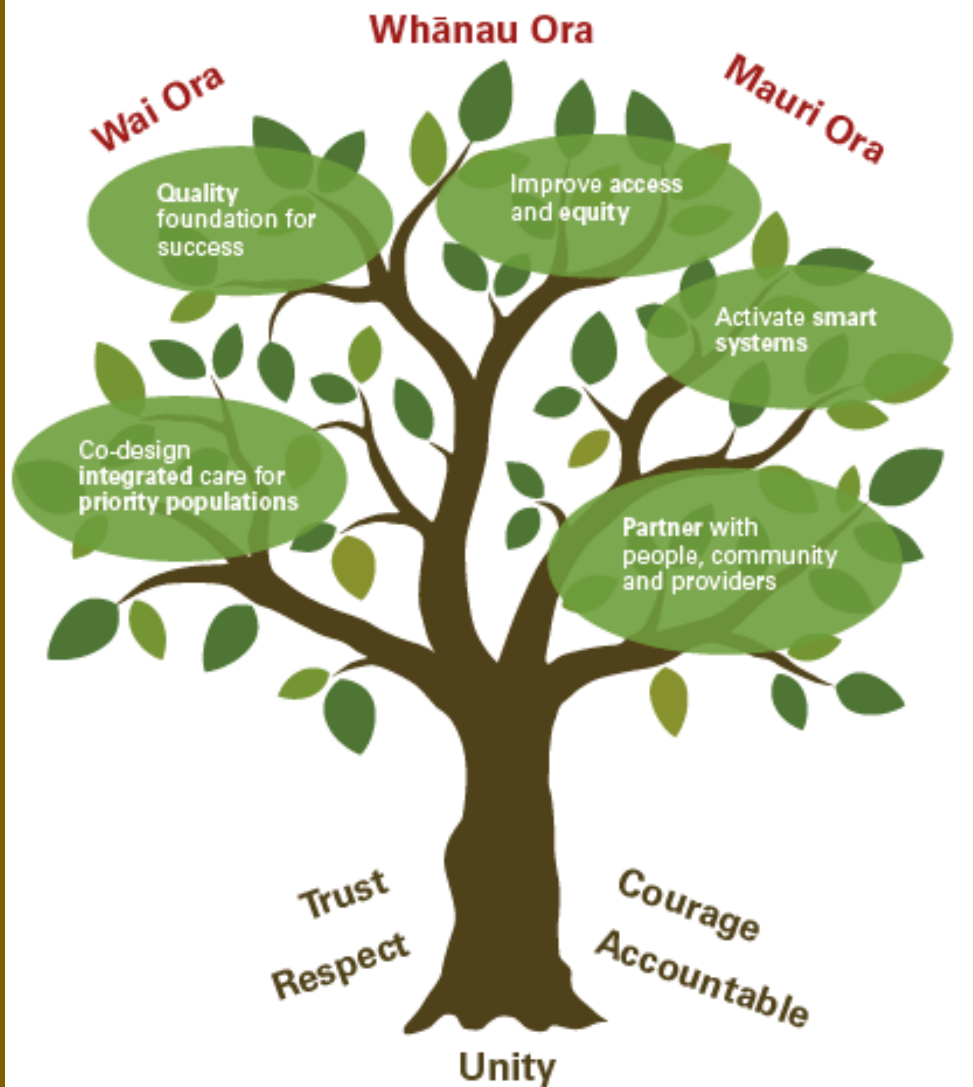
"Excellence every day"

Central PHO's values:

Trust	Maintaining open and honest relationships	Whakapono/ Rangatiratanga
Respect	Embracing diversity, uniqueness and ideas	Whakaaro nui/ Manaakitanga
Unity	Valuing strengths and skills	Kotahitanga
Accountability	Working in a transparent and responsible manner	He mana tō te kupu
Courage	Participating with confidence and enjoyment	Ka tū te ihiihi/ Whakamanawanui/ Hautoa

Strategic Plan 2016-2019

Working Together Towards Healthy and Flourishing Communities



Central PHO Chair's Report

It is my pleasure to be able to present the 2016/17 Annual Report which provides detail on the delivery of care and the outcomes achieved over the year. I am proud to be the Chair of the Board and privileged to witness such dynamic and committed team of people working together for our communities. A few of the highlights throughout the year are as follows:

Partnership Agreement between Central PHO and Te Tihi o Ruahine Whanau Ora Charitable Trust



The partnership between the Central Primary Health Organisation and Te Tihi o Ruahine Whānau Ora Charitable Trust was cemented when the two groups signed a memorandum of partnership. Te Tihi is an alliance of eight iwi, hapu, and Maori organisations who work collectively to deliver whanau-centred services for Maori health. Te Tihi Chair, Danielle Harris, said it was the only memorandum of its kind in the country. "It does establish us as leaders in primary health care and in particular, supporting Maori health."

Patient Management System (PMS) MidCentral District Working Group Review

We know that technology will change how services can be delivered in ways we do not yet understand. With this in mind a group of General Practice, MidCentral DHB, Te Tihi o Ruahine and Central PHO health professionals joined together to explore future PMS system options over the last 18-months. A guiding principal is the need to get connected across health and the social sectors given that there are many connections between health and other aspects of people's lives. A memorandum of understanding between Compass Health, Te Awakairangi Health Network and Central PHO was signed that enabled the Working Groups across the lower North Island to collaboratively consider a range of products. One of the products will be selected and a recommendation made to the district in the coming months.

Health Care Home

Health Care Home is emerging nationally and internationally as a preferred model of care for Primary Care development. The model aims to realise benefits for patients, clinicians and the health system by better acute demand management and freeing up time in General Practice to manage the ever increasing numbers of people with chronic conditions which reduces pressure on hospitals. Kauri HealthCare, Feilding Health Care, Tararua Health Group, The Palms Medical and Best Care Whakapai Hauora are either actively planning implementation, or are imminently ready to change.

Te Ara Rau

The Primary Mental Health and Addictions Services Model of Care, renamed Te Ara Rau, sets a new direction for the delivery of mental health and addiction services in the district. Mātanga Whai Ora (Mental Health Clinicians) provide brief intervention services from within General Practices that help support Tangata Whai Ora and their whānau address their mental health and physical needs.

Primary Options for Acute Care (POAC)

The POAC programme offers a higher level of funded community based assessment and care to avoid emergency department attendance where able. Acute care initiatives have evolved resulting in steady and sustainable growth in the delivery of POAC services, with close to 600 packages of care being delivered in the community over the 2016/17 year.



Award winning team

In November 2016 the PHO based Acute Demand Team attended the International Foundation for Integrated Care Conference in Wellington and were delighted to receive the following award:

- International Foundation for Integrated Care (IFIC) Award

Winners of the Best Poster Prize

‘Building better systems on strong relationships: A co-design case study of a local initiative’

23-25th November 2016, Wellington, NZ

Organisational Development Plan (OD Plan)

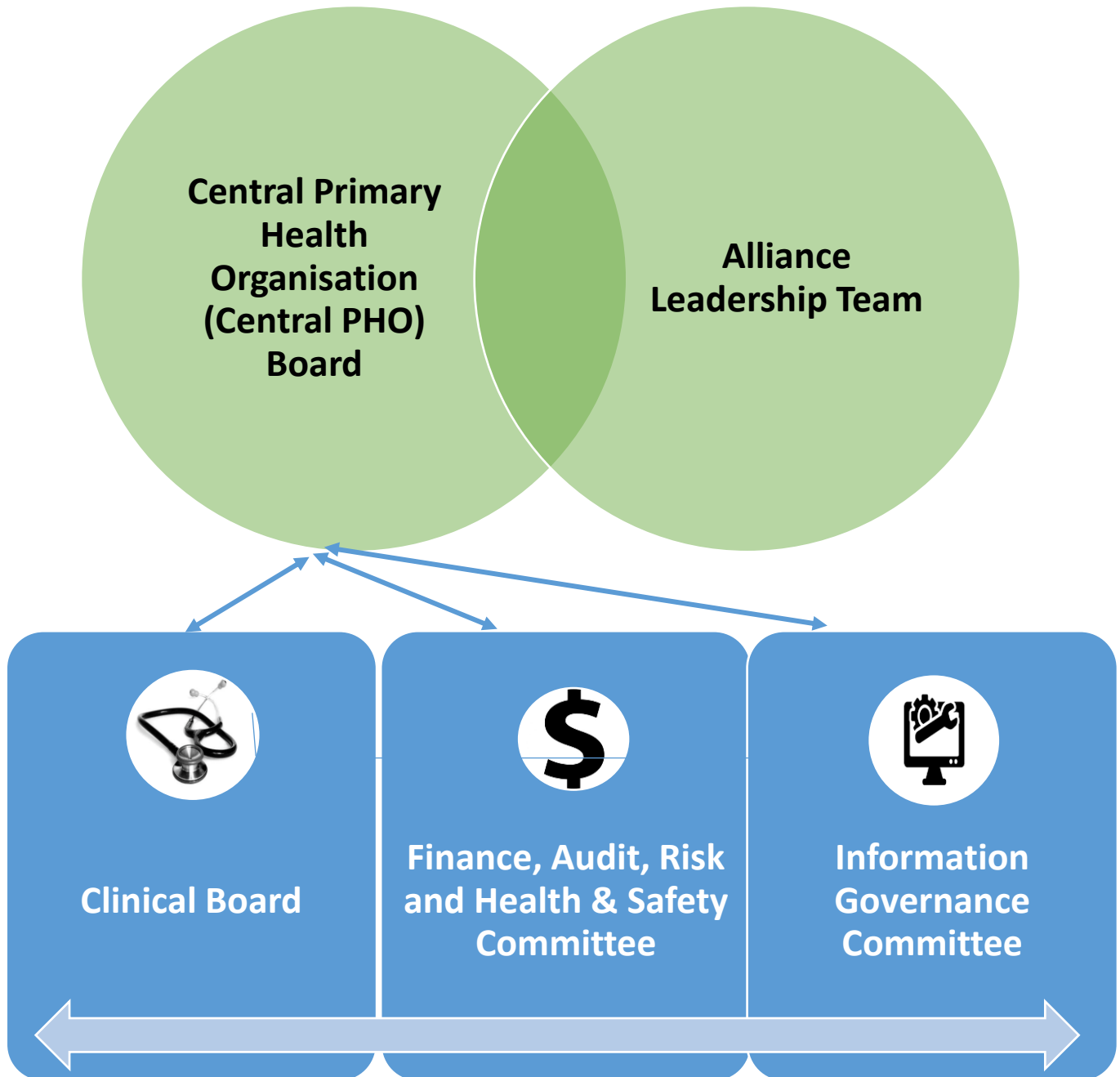
An OD Plan has been developed in collaboration with staff. Themes and key actions that would enhance the work environment for staff of Central PHO were identified and included in the Plan. An Organisational Development Leadership Group was formed that comprises of 15 staff who were tasked to drive the themes and actions and to facilitate staff meetings.

I look forward to another exciting year ahead and give my thanks to General Practice teams, our CEO, Chiquita Hansen, Lorna Love, Executive Assistant, Senior Leadership Team, Central PHO staff, and our partners who continue to work so well together towards creating healthy flourishing communities.

Best wishes

Bruce Stewart
Chair Central PHO Trust Board and Alliance Leadership Team

Governance at Central PHO



Central PHO Trustees

Dr Bruce Stewart – Chair
Clare Hynd
Danielle Harris
Di Rump
Gaye Fell
Kate Morton
Dr Ken Clark
Robyn Richardson
Dr Simon Allan
Dr Spencer Ting
Stephen Paewai
Tracey McNeur
Dr Wayne Hayter
Dr Nader Fattah
Tania Chamberlain

Alliance Leadership Team Members

Dr David Ayling
Oriana Paewai
Craig Johnston
Liat Greenland
Lyn Horgan
Michele Coghlan

Clinical Board

Dr David Ayling – Chair
Donna Mason
Esther Willis
Jan Dewar
John Hannifin
Materoa Mar
Michelle MacKenzie
Dr Nader Fattah
Tania Chamberlain
Clare Hynd
Sylvia van Echten
Kylie Ryland
Gaye Fell
Robyn Richardson

Finance, Audit, Risk and Health and Safety Committee

Colin McJannett - Chair
Dr Bruce Stewart
Danielle Harris
Ewen Kirkcaldie
Di Rump

Information Governance Committee

Stephen Paewai – Chair
Doug Maclean
John Manderson
Dr Nader Fattah
Dr Wayne Hayter
Tracey McNeur
Simon Allan
Neil Wanden

What does Central PHO do ...

Provide IFHC & General Practice Teams Access to Funded Programmes:	Extend PHC Teams Interdisciplinary Clinicians:	Enable PHC Teams System Enablers:
<p>Long Term Conditions (LTC) Programmes</p> <ul style="list-style-type: none"> • Enhanced Care Plus • Smoking Cessation • Community Cardiology Clinics • Cardiac & Pulmonary rehab • Stanford Self-Management Support • Retinal Screening • Palliative Care Partnership • Community Spirometry • Te Ara Rau – Primary Mental Health <p>Acute Care Programme</p> <ul style="list-style-type: none"> • Primary Options Acute Care • Community Radiology • Access to range of diagnostics <p>Population Health Programmes</p> <ul style="list-style-type: none"> • Pacifica Health • Whānau Ora • Sexual health • Cervical screening • Immunisation • Interpreters service • System Level Measures & Health Targets 	<p>LTC Clinicians</p> <ul style="list-style-type: none"> • Community Clinical Nurses, Dieticians, Respiratory Physiotherapists, Clinical Exercise Physiologists, Clinical Pharmacists, Podiatrists, Mental Health Clinicians <p>Acute Care Clinicians</p> <ul style="list-style-type: none"> • CNSs Acute Care • Acute Care Medical Director <p>Population Health</p> <ul style="list-style-type: none"> • Whānau Ora Navigators • Pacifica Nurses • Cervical Screening, Immunisation, Sexual Health Co-ordinator <p>Aligning Specialist Services</p> <ul style="list-style-type: none"> • Community Child health • Older Persons • Youth Health (YOSS) • District Nurses 	<p>Models of Care</p> <ul style="list-style-type: none"> • Health Care Home • Productive General Practice <p>Information and Communication Technologies (ICT) & Business Intelligence</p> <ul style="list-style-type: none"> • PMS development • Provider & Patient portal • Data management & analysis • ICT integrated systems • Telephony and triage services <p>Workforce Development</p> <ul style="list-style-type: none"> • Transformational Leadership Programme • Interdisciplinary professional education programme • Cultural responsiveness programme <p>Quality & System integration</p> <ul style="list-style-type: none"> • Clinical Networks • Collaborative Clinical Pathways • Clinical governance and quality improvement • Cross sector alliances • Research and development initiatives

OUR STRATEGIC AIMS:

The five strategic aims have been set:

- Improve **access** and **equity**
- Co-design **integrated** care for **priority populations**
- **Partner** with people, community and providers to collectively meet needs of population
- **Quality** Foundation for Success
- Activate **smart systems** to support General Practice Teams (GPT)/Integrated Family Health Centres (IFHCs) (health home) to thrive through effective relationships.

Together, we can achieve *Excellence every day*

The nine outcomes that have been agreed in the Central PHO Strategic Plan:

Mauri Ora <i>"Individual, me, person"</i>	Whānau Ora <i>"Whānau, family"</i>	Wai Ora <i>"Community"</i>
Reduce amenable mortality for people with long term conditions	Improve equity in population health status	Supported capable PHC workforce
Contribute to reduced acute bed utilisation	Individual and Whānau centred approach to better co-ordinated integrated services	PHC financial and clinical sustainability
Increase individual, Whānau and communities positive experience of care		Improved Positive Māori/Iwi relationships
		Cross sector alliances improve equity of outcomes

We have addressed these nine outcomes during the 2016/17 year through the following initiatives:

Improve access and equity

We are committed to improving access and achieving equity of health outcomes across communities and provide support and guidance to the wider health workforce to do the same.



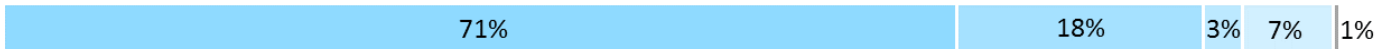
Total enrolled population

157,041

European
112,077

Māori
28,891

Pasifika
4,603



Other 10,654
Unknown 816

Annual
population
growth

European ↑ 0.5%
Māori ↑ 2.2%
Pasifika ↑ 3.3%
Other ↑ 4.5%



Offered brief advice
to quit smoking

18,344



General Practitioner
consultations

537,739



Practice Nurse
consultations

263,521



Primary Options for Acute
Care in general practice

552



Community
radiology services

11,575



Heart health
checks

16,866

Co-design integrated care for priority populations

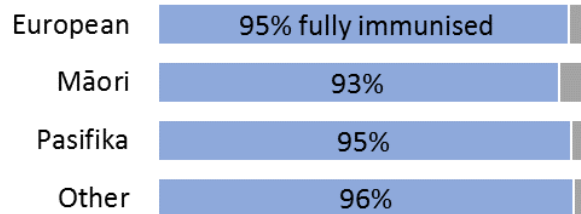
We use co-design principles in our approach to health service delivery to ensure priority populations have equal access to a high quality health service.

Births
2,088



Safe sleep pepi pods for babies
144

Babies fully immunised at 8 months old
1,990 (target 2,005)



Attended Stanford self-management support programmes
111



Renal function checks for diabetics
5,403

Flu vaccines for 65+ year olds
18,590

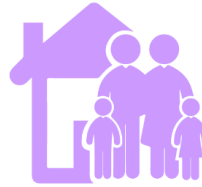


Partner with people, community and providers to collectively meet the needs of the population

Te Ara Whānau Ora is the whānau led, whānau centric, strengths based, holistic framework, utilised by Whānau Ora Navigators to facilitate aspirational plans



Tono referrals to the
Whānau Ora
Navigation Service
412



Whānau members
supported by a Whānau
Ora Navigator
771

Whānau Ora outcome areas where whānau engaged to achieve their goals:

Health whānau
lifestyle
50%



Economic security
and wealth creation
47%

Full whānau
participation in society
42%



Whānau self-
management
39%

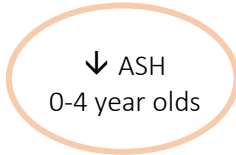
Whānau
cohesion
38%



Confident participation
in Te Ao Māori
28%

Quality foundation for success

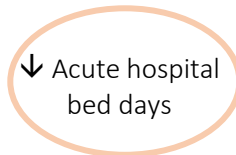
System Level Measures are the high-level aspirational goals for our health system. They reflect health services are integrated, highlight equity gaps, and engage co-design of activities for local populations.



↓ ASH
0-4 year olds

Keeping children
out of hospital

Improvement
achieved ✓



↓ Acute hospital
bed days

Using health
resources effectively

Improvement
achieved ✓



Patient experience
of care

Ensuring patient
centred care

Acceptable
rationale ✓



People co-designed System Level
Measure improvement activities
50+



Better
help for

'Better help for smokers to quit'

Performance 90%

National Health Target met



Increased

'Immunisations for 8 month olds'

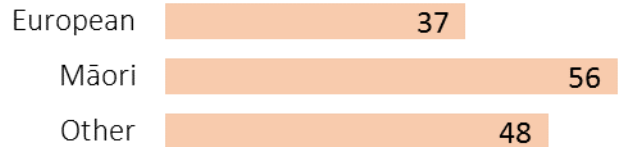
Performance 95%

National Health Target met



Ambulatory sensitive
hospitalisations (ASH)
4,479 (2.9%)

ASH rates per 1,000 population
0-4 year olds



Local clinical
collaborative pathways
83



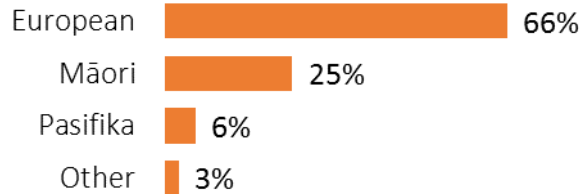
Views of local clinical
collaborative pathways
10,694

Activating smart systems

Developing the workforce, workflows and technology to enable mobile productive knowledgeable and safe services and communication



Referrals to Central PHO services
7,509



Individuals registered
for patient e-portal
7,008



People on Practice Management
System (PMS) working group
21+



Events for continuing
professional development
250



Practices with
Cornerstone accreditation
27



Practices with
Foundation Standards
4

CENTRAL PHO CONTRACTED PROVIDERS

FEILDING	<p>Feilding Health Care Feilding Retinal Screening Services Blue Couch Consultancy Limited Feilding Health Pharmacy</p>
LEVIN	<p>Horowhenua Community Practice Masonic Medical Centre Tararua Medical Centre Queen Street Surgery Cambridge Street Medical Raukawa Whānau Ora Limited Bats Otto & Ingrid Bats Physiotherapy Bruce Little & Associates See Hear Limited Mūaupoko Tribal Authority Inc</p>
TARARUA	<p>Dr Short Surgery Tararua Health Group is comprised of the following:</p> <ul style="list-style-type: none"> • Barraud Street Health Centre, Dannevirke • Pahiatua Medical Centre, Pahiatua <p>Rimutaka Podiatry Limited Visique Dannevirke Optometrists Tararua Community Youth Services Inc Rangitane o Tamaki Nui a Rua Inc</p>
FOXTON	<p>Te Waiora Community Health Services</p>
OTAKI	<p>Otaki Medical Centre Otaki Women's Health Group</p>
PALMERSTON NORTH	<p>169 Medical Centre City Doctors Highbury Medical Centre Milson Medical Chambers The Palms Medical Village Medical Broadway Medical Centre Cook Street Health Centre Hokowhitu Medical Centre Orbit Medical Total Healthcare Riverdale Health & Linton Health Ltd Best Care (Whakapai Hauora) Charitable Trust The Health Hub Project NZ (formerly Central City Medical) Group Medical Chambers Massey Medical Centre</p>

	<p>Dr T Parry Sydney Street Health Centre Victoria Medical Centre West End Medical YOSS Kauri Healthcare Eyes on Broadway Visique Naylor & Palmer Visique Eye Spy Broadway Radiology Interpreting Services Highbury Whānau Centre Pacific Radiology Limited Youthline Massey University City Health Pharmacy Unichem Pharmacy at Kauri Healthcare Unichem The Palms Pharmacy On-Brand Partners NZ Limited Takeon! NZ Limited Manawatu Horowhenua Tararua Diabetes Trust Te Tihi o Ruahine Whānau Ora Alliance Charitable Trust Whanganui Regional Health Network Hawkes Bay DHB Patients First Limited</p>
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ORGANISATIONAL DEVELOPMENT

Organisational Development Days were held in 2016 and 2017 where all staff attended planning days. Key themes were identified, namely *Make the Chatter Matter*, *Grow as we Go*, *Connect to the Community* and *Innovative Environment*. Within these themes key actions were identified to enhance our Organisation and the wellbeing of staff.

In early 2017 an Organisational Development Leadership Group was established comprising 15 staff members across Central PHO, Te Tihi, Health Care Development and the five localities, Otaki, Levin, Foxton, Palmerston North and Taranaki. This group has been tasked with driving the actions that resulted from these Organisational Development days. One major initiative has been to encourage staff and practices to share stories of excellence. Here are a few that have been shared with us

“Huge thanks to a staff member at Horowhenua who worked through her lunch hour to fit in a casual client who required an urgent screening and T2DM diagnoses”

Client X

In this whānau, the daughter is the main caregiver of elderly parents who are often unwell. They live in a private rental where moisture is an issue. Amongst many challenges for this whānau one of their goals was to explore heating options for the house. Their Navigator referred them to the PNCC Eco Design Advisor (free service) who specialises in how to economically keep houses warm and dry particularly during the winter months. The whānau were grateful for this information as they now will be better prepared for next winter.

“I’ve really enjoyed the opportunity to be involved with the development of the System Level Measures in a collaborative process and the ongoing engagement with Central PHO has been fantastic”

Clinician, IFHC

Great advice given by Mental Health Referrals Team – “where I was given advice about how to self-refer and also other options available in the district”.

Client X via Parent Line

“Thank you Central PHO for creating an invitation to feedback stories. This shows that Central PHO genuinely cares for its staff and welcomes feedback”

Central PHO staff member

Client with complex needs needed assistance with transferring GPTs – Central PHO staff member recognised the urgency and complexity and organised the transfer efficiently. The client was most grateful

Central PHO staff member

One of Central PHO's staff members has been likened to a "National Treasure and worth his weight in gold" ... from a very happy patient who received excellent respiratory care

Great collaboration has taken place between services to develop a Pasifika Matua Ola programme to run monthly health checks in the Pasifika community

In this whānau, a mum of six engaged with Whānau Ora earlier this year. She was separated from her tamariki as they live with their father in the South Island. Being away from her tamariki put her in a dark space. Her moemoea was to find employment, to get healthier and reconnect with her tamariki. She was referred to our Pouhakinakina (healthy lifestyles coach). Mum has lost weight, is eating as well as she can with a very limited budget, and feeling a lot better within herself. Due to being more motivated to find employment she is now working 30 hrs per week!

Received some good feedback from a client who felt understood and listened to and appreciated the expert knowledge that she received in relation to her fitness and wellbeing

Central PHO PAE staff member

"I regularly attend clinics at Central PHO and am always made to feel welcome by the friendly receptionist"

Client A

FINANCIAL SUMMARY REPORT

Central Primary Health Organisation Summary Consolidated Financial Statements

Summary Consolidated Statement of Comprehensive Revenue and Expense For the Year Ended 30 June 2017

	Group	
	2017	2016
	\$	\$
Revenue from Non-Exchange Transactions	45,128,392	44,606,811
Revenue from Exchange Transactions	1,108,572	1,211,207
Expenditure	(46,290,974)	(45,223,504)
Operating (Deficit)/Surplus	(54,010)	594,514
Share in Deficit of Joint Venture	(5,707)	(97,217)
Net (Deficit)/Surplus for the Year	(59,717)	497,297
Total Comprehensive Revenue and Expense for the Year	(59,717)	497,297

The notes on page 4 & 5 are an important part of, and should be read in conjunction with, these summary consolidated financial statements.

Summary Consolidated Statement of Movements in Net Assets For the Year Ended 30 June 2017

	Total Equity Group \$
Balance as at 30 June 2015 (restated*)	3,542,663
Net Surplus for the Year	497,297
Other Comprehensive Revenue	-
	497,297
Balance as at 30 June 2016	4,039,960
Net Deficit for the Year	(59,717)
Other Comprehensive Revenue	-
Balance as at 30 June 2017	3,980,243

* Certain amounts shown here do not correspond to the 2015 summary consolidated financial statements and reflect adjustments made due to first time adoption of PBE Standards.

**Summary Consolidated Statement of Financial Position
As at 30 June 2017**

	Group	
	2017	2016
Assets		
Current Assets	6,925,546	7,446,677
Non-Current Assets	384,960	366,719
Total Assets	<u>7,310,506</u>	<u>7,813,396</u>
Liabilities		
Current Liabilities	3,330,263	3,773,436
Non-Current Liabilities	-	-
Total Liabilities	<u>3,330,263</u>	<u>3,773,436</u>
Net Assets	<u>3,980,243</u>	<u>4,039,960</u>

The notes on page 4 & 5 are an important part of, and should be read in conjunction with, these summary consolidated financial statements

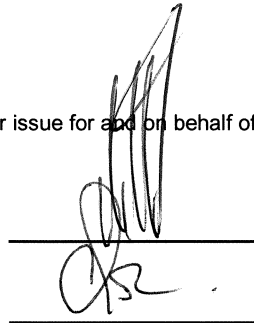
**Summary Consolidated Statement of Cash Flows
For the Year Ended 30 June 2017**

	Group	
	2017	2016
	\$	\$
Net Cash Flows from Operating Activities	(1,270,081)	1,372,412
Net Cash Flows from Investing Activities	(238,235)	(203,034)
Net (Decrease)/Increase in Cash and Cash Equivalents	(1,508,316)	1,169,378
Cash and cash equivalents at the beginning of the year	4,577,775	3,408,397
Cash and cash equivalents at the end of the year	3,069,459	4,577,775
<i>Comprising:</i>		
Cash on hand, current accounts and call accounts	3,069,459	4,577,775
Total cash and cash equivalents	3,069,459	4,577,775

The notes on page 4 & 5 are an important part of, and should be read in conjunction with, these summary consolidated financial statements.

The summary consolidated financial statements were authorised for issue for and on behalf of the Trustees on 9 November 2017:

Trustee



Trustee



Notes to the Summary Consolidated Financial Statements

1. Statement of Compliance

The reporting entity is Central Primary Health Organisation ("the Trust"). The Trust is domiciled in New Zealand and is a charitable organisation registered under the Charities Act 2005. On 20 July 2010 the Trust changed its name from Otaki Primary Health Organisation Trust.

The summary consolidated financial statements comprising of the Trust and its controlled entities Central Primary Health Limited and Horowhenua Community Practice, together the "Group" are presented for the year ended 30 June 2017.

The Group provides health services to people living in the Otaki, Tararua, Manawatu and Horowhenua area. All entities within the Group are charitable organisations registered under the Charitable Trusts Act 1957 and the Charities Act 2005.

2. Basis for Preparation

The summary consolidated financial statements have been extracted from the full financial statements of the Group. The summary consolidated financial statements have been prepared in accordance with PBE FRS 43 Summary Financial Statements. The summary consolidated financial statements cannot be expected to provide as complete an understanding as provided by the full financial statements. Information extracted from the full financial statements has not been restated or reclassified.

The full consolidated financial statements are available on request by contacting the Finance Manager, PO Box 2075, 575 Main Street, Palmerston North or email accounts@centralpho.org.nz. The full consolidated financial statements have been prepared in accordance with Generally Accepted Accounting Practice in New Zealand ("NZ GAAP"). They comply with Tier 1 Not-For-Profit Public Benefit Entity International Public Sector Accounting Standards ("PBE IPSAS") and other applicable financial reporting standards as appropriate that have been authorised for use by the External Reporting Board for Not-For-Profit entities. For the purposes of complying with NZ GAAP, the Group is a public benefit not-for-profit entity and is applying Tier 1 Not-For-Profit PBE IPSAS as it has expenditure of more than \$30 million. The Board of Trustees has elected to report and is in compliance with Tier 1 Not-For-Profit PBE Accounting Standards.

The full consolidated financial statements have been audited and an unmodified opinion was given on the financial statements for the year ended 30 June 2017. The full financial statements were authorised for issue on 9 November 2017.

These summary consolidated financial statements are in respect of Group's full financial statements that comply with Tier 1 Not-For-Profit PBE Accounting Standards.

The summary consolidated financial statements are presented in NZ dollars and all values are rounded to the nearest dollar.

3. Capital Commitments

There were no capital commitments as at the reporting date (2016: nil).

4. Contingent Assets or Liabilities

There were no contingent assets or liabilities as at the reporting date (2016: nil).

5. Related Party Disclosures

Related Party	Description of Transaction	2017	2016	2017	2016
		\$	\$	\$	\$
		Value of	Value of	Amount	Amount
		Transactions	Transactions	Outstanding	Outstanding
Te Waiora Partnership (TWP)	Capitation Fees paid to TWP	(997,386)	(968,475)	-	-
	IPIF Fees paid to TWP	(16,088)	(14,577)	-	-
	Expenses recovered by Central PHO	-	-	200,809	201,708
	Other Fees paid to TWP	(297,392)	(676,020)	28,384	19,167

Key Management Personnel

The key management personnel, as defined by PBE IPSAS 20 Related Party Disclosures, are the members of the governing body which is comprised of the Board of Trustees, CEO and the Senior Leadership Team. The aggregate remuneration of key management personnel and that number of individuals, determined on a full-time equivalent basis, receiving remuneration as follows:

	Group	
	2017	2016
	\$	\$
Trustees		
Total Fees	52,217	56,166
Number of persons	12	11
Senior Leadership Team		
Total remuneration	651,909	627,940
Number of persons	5	5

6. Subsequent Events

The Board of Trustees and management is not aware of any other matters or circumstances since the end of the reporting period, not otherwise dealt with in these summary consolidated financial statements that have significantly or may significantly affect the operations of the Group. (2016: Nil).



Independent Auditor's Report on the Summary Financial Statements

Audit

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Partnership**
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215 Lambton Quay
PO Box 10712
Wellington 6143
T +64 (0)4 474 8500
F +64 (0)4 474 8509
www.grantthornton.co.nz

To the Trustees of Central Primary Health Organisation Group**Report on the Audit of the Summary Consolidated Financial Statements****Opinion**

The summary consolidated financial statements, which comprise the summary consolidated statement of financial position as at 30 June 2017, the summary consolidated statement of comprehensive revenue and expenses, summary consolidated statement of movements in net assets and summary consolidated statement of cash flows for the year then ended, and related notes, are derived from the audited consolidated financial statements of Central Primary Health Organisation for the year ended 30 June 2017.

In our opinion, the accompanying summary consolidated financial statements are consistent, in all material respects, with the audited consolidated financial statements, in accordance with FRS-43: *Summary Financial Statements* issues by the New Zealand Accounting Standards Board.

Summary Consolidated Financial Statements

The summary consolidated financial statements do not contain all the disclosures required by Public Benefit Entity International Public Sector Accounting Standards (Not for Profit). Reading the summary consolidated financial statements and the auditor's report thereon, therefore, is not a substitute for reading the audited consolidated financial statements and the auditor's report thereon. The summary consolidated financial statements and the audited consolidated financial statements do not reflect the effects of events that occurred subsequent to the date of our report on the audited consolidated financial statements.

The Audited Consolidated Financial Statements and Our Report Thereon

We expressed an unmodified audit opinion on the audited financial statements in our report dated 9 November 2017.

Trustees Responsibilities for the Summary Consolidated Financial Statements

Trustees are responsible on behalf of the organisation for the preparation of the summary consolidated financial statements in accordance with FRS-43: *Summary Financial Statements*.

Auditor's responsibilities for the Audit of the Summary Consolidated Financial Statements

Our responsibility is to express an opinion on whether the summary consolidated financial statements are consistent, in all material respects, with the audited consolidated financial statements based on our procedures, which were conducted in accordance with International Standard on Auditing (New Zealand) (ISA (NZ)) 810 (Revised), Engagements to Report on Summary Financial Statements.

Other than in our capacity as auditor we have no relationship with, or interests in, Central Primary Health Organisation.

Grant Thornton New Zealand Audit Partnership



B Kennerley

Partner

Wellington

9 November 2017