

Introduction and Overview

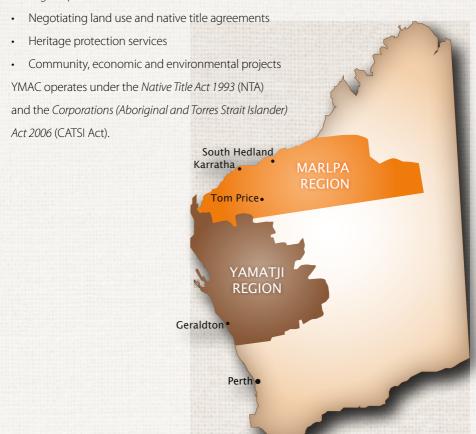
Yamatji Marlpa Aboriginal Corporation (YMAC) is the native title representative body for the Traditional Owners of the Murchison, Gascoyne and Pilbara regions of Western Australia.

YMAC represents 24 native title claim groups, all with their own culture, language and traditions. YMAC's representative area covers over one million square kilometres, with offices in Perth, Geraldton, Karratha, South Hedland and Tom Price.

YMAC is run by an Aboriginal Board of Directors to protect Yamatji and Marlpa country. We do this by providing a range of professional services to Traditional Owner groups.

Our work includes:

Legal representation and research to assist with native title claims



Our Mission, Vision and Values

Our Vision

"Country"

Country is our mother, our provider and keeper of our cultural belongings.

Culture and Country go together. You can't have one without the other.

Our Mission

To work with Yamatji and Pilbara Aboriginal people to pursue:

- Recognition and acceptance of Yamatji and Pilbara culture in Country
- A strong future for Yamatji and Pilbara people and Country

Our Aims

- Ensure an enduring heritage and culture
- Resolve native title claims
- Seek outcomes that provide a strong legacy for Yamatji and Pilbara people

Our Values

- Respect
- Professionalism
- Integrity
- Honesty
- Loyalty
- Innovation



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Rock art

Yamatji Highlights

- In February 2011, the Weld Range in WA's Midwest joined other iconic Australian sites on the prestigious National Heritage List. The 45ha area of the National Heritage Listing includes Wilgie Mia, Little Wilgie Mia and the Marlu Resting Place. These sites contain sacred law grounds, dreamtime places, thousands of examples of rock art, extensive archaeological material, and the Wilgie Mia red ochre mine. The inclusion on the National Heritage List will assist the Wajarri Yamatji people to manage the area effectively, alongside the growing mining and tourism industries in Western Australia
- In 2010/11 significant research progress was made in the Yamatji region, with the Wajarri Yamatji connection report submitted to the State Government in December 2010 Connection research has also commenced by consultant anthropologists for the Amangu, Gnulli and Nanda native title claims YMAC has also provided research and mediation assistance in relation. to areas where there is likely to be an overlap with any future Thudgari claims. This has resulted in preliminary agreements being reached between nominated elders of the Thudgari, Jurruru, and Wajarri Yamatji groups.
- In October 2010, an agreement signed between the Baiyungu Aboriginal Corporation (BAC), a Gnulli corporation, Minister for Regional Development and Lands Brendon Grylls, allowed for the development of much-needed housing for permanent workers and business owners in Coral Bay. Involving the transfer of 30ha of land near the town centre, the agreement will enable the BAC to develop workers' accommodation for people who live and work locally. The BAC has also agreed to lease a portion of the land back to the State Government, for the new seasonal staff facility in Coral Bay.
- In January 2011, the Yugunga-Nya native title group announced a claim wide land access agreement over their traditional country with mining company Sandfire Resources. The agreement provides a range of financial and non-financial benefits to the Yugunga-Nya community. These include employment and contracting opportunities, as well as cultural awareness training for Sandfire employees. The agreement also includes a position for a Yugunga-Nya member to be employed as an Aboriginal Liaison Officer, further developing the good working relationship established between the community and Sandfire.

Pilbara Highlights

- One of the major highlights for the reporting year was the announcement in June 2011 that four Pilbara native title claim groups had signed Australia's most comprehensive native title agreements with Rio Tinto. The agreements were a result of seven years of extensive negotiations between the four groups, represented by YMAC, and the Rio Tinto Iron Ore group. Under the agreement, the groups have negotiated a range of economic and non-economic benefits. These include an income stream from mining on their lands, training and job opportunities, access to contracts for services for Rio Tinto and support for environmental and heritage activities. The agreement also includes mining exclusion zones that recognise the importance of significant sites such as burial and ceremonial sites, as well as important water holes and ecologically sensitive areas.
- YMAC has provided connection material in support of the Njamal native title claim and was advised by the State Government in July 2010 that its requirements had been met and consent determination negotiations have commenced. A supplementary Jurruru report into the Gobawarrah Minduarra Yinhawanga (GMY) and Jurruru overlap area was submitted to the State Government in the reporting period.
- In September 2010, the Kariyarra and Palyku native title groups signed native title agreements with Hancock Prospecting. The agreements cover heavy haulage railway corridors to carry iron ore from the Hancock Roy Hill Project to Port Hedland. The agreements provide a range of financial and non-financial benefits to both the Karivarra and Palvku people. aimed at protecting cultural heritage and promoting their economic development. The agreements also specify a portion of the financial benefits to be used for employment, training and education programs and a Health and Elderly Support Fund Hancock has also committed to working with the Kariyarra people to build an Aboriginal art centre in the Port Hedland area
- In November 2010, the Nyiyaparli people signed a Land Access Deed with Iron Ore Holdings Ltd (IOH) that delivers important protection for country and support to the Iron Valley project. The agreement provides a range of benefits to the Nyiyaparli people including contracting opportunities, cross cultural awareness training for IOH employees and a rigorous framework for agreement implementation. More importantly, the agreement provides for consultation on environmental and heritage matters, which allows the Nyiyaparli people

to retain their rights under Aboriginal heritage and environment legislation in order to protect areas of cultural and environmental significance.

Other 2010/11 highlights

In the reporting period, YMAC produced two community guides for the Traditional Owners and members we represent. The first guide, entitled "Uranium and Native Title", covers the topic of uranium mining and includes detailed information on the environmental and social impacts of mining on country. The guide also includes a DVD that captures YMAC Directors meeting Northern Territory Aboriginal groups who have been affected by uranium mining on their traditional lands.

The second community guide, released in June 2011, incorporates many of the things our members want to know

about native title and YMAC services. This includes information on native title. research and heritage, future acts, travel allowance, membership, key terms and YMAC services. We hope our members find this comprehensive guide practical and informative

We thank our members, management and staff for their work over the past year and look forward to their continued support for Yamatii and Pilbara Traditional Owners and our country.

YMAC gratefully acknowledges the generous support from our professional partners during the year. Peter Seidel of Arnold Bloch Leibler offered invaluable advice on the major agreements with Rio Tinto Iron Ore at a special rate and

Tony Manso of Manso Consulting offered professional financial advice on a pro bono basis. The assistance of these professionals has lead to measurable improvements in the outcomes for our clients, the Traditional Owners

Board of Directors





Doris Eaton

YMAC Chairperson

Doris is a Njamal woman from the eastern Pilbara region and in 2009 was named NAIDOC's female elder of the year. An inspirational leader who has committed herself to both her extended families and the Aboriginal community, Doris has been involved in many worthy causes throughout Western Australia.

Her position as a long-term resident of remote Aboriginal communities and a fluent speaker of several Indigenous languages means that Doris has a strong capacity within the region to act as a voice for those whose voices may otherwise go unheard

Peter Windie

YMAC Chairperson

Peter is a Thudgari man who played an integral leadership role in his people's native title determination in 2009. Peter lives in Gascovne Junction and is a well respected community leader is the region.

He is chairman of the Windi Maya Aboriginal Corporation, which is currently pursuing possible tourism and pastoral ventures in the Yamatii region. Peter is passionate about country and how deeply Aboriginal people are spiritually connected to the land.





Roy Bellotti

YMAC Deputy Chairperson

Roy is a Malgana man who has lived and worked in the Gascoyne region all his life. Roy has deep connections to the world heritage listed Shark Bay area, where his grandmother and father were both born.

He enjoys the outdoors and regularly camps, hunts and fishes on his country. Roy is well known in the community for his leadership capacity and ability to unite people.

Natalie Parker

YMAC Deputy Chairperson

Natalie is a Nyiyaparli woman from the central Pilbara region who is well known in the community for her leadership capacity.

Natalie enjoys camping on country and spending quality time with her grandchildren. Her aspirations for the future include improvements in health, education and economic opportunities for Aboriginal people, and to see recognition of culture and a strong future for all.

Board of Directors (cont...)





Toby Smirke

Toby is a Jurruru man who speaks the Banjima language of the central Pilbara. Toby is an expert horseman who has worked and run several large stations throughout the region, including Kooline and Strelley Pastoral Stations.

Toby has extensive bush skills and is an expert on the flora, fauna and cultural knowledge of his country. He would like to see his country preserved for future generations and significant sites within it, such as the Kenneth Range, protected and jointly managed.

Nora Cooke

Nora is a Ngarla woman who played a key role in her people's native title determination in 2007. Nora enjoys the bush life in the Pilbara, including fishing, camping, cooking and hunting.

She also practices her culture by teaching several Aboriginal languages and running cultural awareness training at the Wangka Maya Language Centre. To Nora, country means to live freely on the land, gathering food and hunting.





Darren Injie

Darren is an Innawonga man from the central Pilbara and Hamersley Ranges.

Darren has been involved in Aboriginal advocacy since childhood, attending his first Land Rights protests while in high school.

Darren works to ensure Traditional Owners benefit from wealth generated through mining on traditional country in the Pilbara. His vision is to see his people gain economic prosperity through participation in the mainstream economy.

David Wright

David is a Nyangumarta man who resides in Broome and was instrumental in assisting his community have their native title recognised in June 2009. Nyangumarta people have now established an Aboriginal Corporation called, 'Nyiyamarri Pukurl', of which David is currently a board member.

David's aspirations for the future include going back home to country and continuing to enjoy fishing and hunting on his traditional lands with his family.

Board of Directors (cont...)





Paul Baron

Paul is a Baiyungu man and a member of the Gnulli native title claim. He is the general manager of the Baiyungu Aboriginal Corporation, which is involved in development and land holdings in the Coral Bay area.

Paul lives in Carnarvon and is a keen fisherman, but also enjoys hunting and camping in his spare time. Being on the board at YMAC is important to him because he believes that full recognition of traditional ownership provides Aboriginal people a base for building strong communities and enterprises.

Susan Oakley

Susan is a Malgana woman who is very active in Carnarvon community life.

Country means everything to Susan. She wants Aboriginal people to be able to be free on country, to hunt and fish and look after the land and the environment. This and her desire for justice for Aboriginal people motivate her native title work with YMAC.





Ben Roberts

Ben is a Thudgari man who lives in the coastal town of Carnarvon.

Ben was instrumental in assisting his community have their native title recognised in November 2009. Thudgari people have now established an Aboriginal Corporation called 'Wyamba' to administer their business, with which Ben is currently involved.

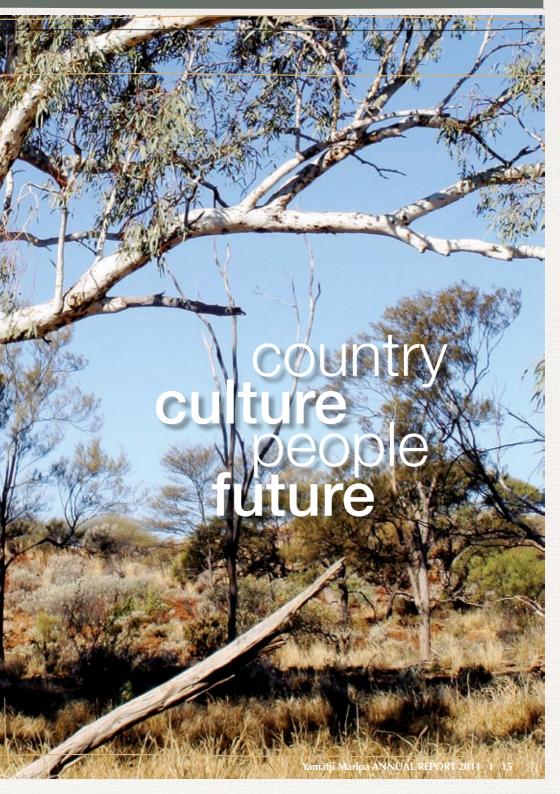
Ben enjoys fishing, camping and visiting country with his children and grandchildren.

Nora Mallard

Nora is a Yamatji woman who lives in Carnarvon. Nora is passionate about her Aboriginal heritage and culture and enjoys sharing her knowledge with the younger generation.

Nora's vision is for all Australians to respect and appreciate Aboriginal heritage and to teach people about her culture.





CEO's Report

Yamatji Marlpa Aboriginal Corporation (YMAC) and the Traditional Owners we represent find ourselves at a critical moment in history.



The traditional lands of many of our native title groups lie in Australia's richest mineral deposit regions. Over the last decade, we have all had had to rapidly adjust to a new social and economic climate, marked by an urgent demand for land access by industry and government. YMAC's Board of Directors, staff and native title groups have, in a short period of time, developed the capacity to engage in complex negotiations with major industry players in order to exercise and protect native title rights and interests.

This has led the organisation to negotiate some of Australia's most comprehensive land access and mining agreements in the country, and we hope to continue this success on behalf of Pilbara and Yamatji Traditional Owners.

Native Title Agreements Announced

I'm happy to report that in June 2011, four Pilbara groups signed Australia's most comprehensive native title agreements with Rio Tinto, with more to be announced in 2012. These come after seven years of extensive negotiations that were conducted in a professional, transparent and supportive process where Traditional Owner communities were able to make informed decisions about their future.

These agreements will radically transform the lives of generations of Traditional Owners, as the commitments around business development and contracting not only create opportunities for employment, but for Traditional Owners to become entrepreneurs in their own right.

However, there is no underestimating the challenge in moving from the negotiation phase to the implementation of the agreements, and all parties must allow adequate time for the transfer of information and capacity building. Solid preparation and planning is vital to ensure the success of the agreements in ten, twenty and forty years time.

Native Title - Moving Forward

Over recent years YMAC, mining companies and native title groups have worked closely together to reach native title agreements that provide long-term benefits for everyone involved. The agreements have enabled mining to go ahead while enriching Aboriginal communities through packages that provide both financial and non-financial benefits. These include assistance for education, training, business development and job opportunities as well as financial compensation for the community for the loss of their rights to the land. A strong message that has come out of this process is that the majority of Traditional Owners want these opportunities managed for the long term.

The days of upfront cash, or what a minority in the industry have recently referred to as 'mining welfare' in exchange for land, are long past and most major resources companies have advanced way beyond this mindset.

As part of new agreements being negotiated, native title payments are being linked to company profits. This is a genuine profit-sharing arrangement that can create a long-term partnerships between communities and the companies operating on their traditional lands. It gives

Highlights for 2010/11

- The RTIO agreements with four Traditional Owner groups have been finalised. These are the largest and most comprehensive agreements of their kind and have set new benchmarks Australia-wide
- The Weld Range in WA's Midwest joined other iconic Australian sites on the prestigious National Heritage List. The inclusion on the National Heritage List will assist Wajarri Yamatji people to manage the area effectively, alongside the growing mining and tourism industries in the area.
- In 2010, YMAC carried out 204 heritage

- surveys, totalling 1690 survey days. This makes YMAC the largest provider of heritage surveys in the Yamatji and Pilbara regions. In 2011 it is estimated that surveys will increase to at least 260, representing approximately 2,340 survey days.
- YMAC held an impressive total of 236 community, working group, and negotiation meetings in the reporting period.
- YMAC has focused strongly on Aboriginal employment and recruited Indigenous legal professionals as well as a range of other staff.

CEO's Report (cont...)

the communities involved a genuine stake in the success of the company. Native title mining agreements are delivering real opportunities to create inter-generational wealth in Indigenous communities. Far from accepting 'mining welfare', Traditional Owners are working with industry to make sure major mining agreements deliver the chance for Aboriginal communities to break the cycle of poverty, and YMAC looks forward to seeing these partnerships flourish in the years to come.

Government Engagement and Advocacy

During the 2010/11 period, YMAC actively engaged with Local, State and Commonwealth Governments on a range of issues that affect the Traditional Owners we represent. YMAC provided wide-ranging submissions and comments during the reporting period, including:

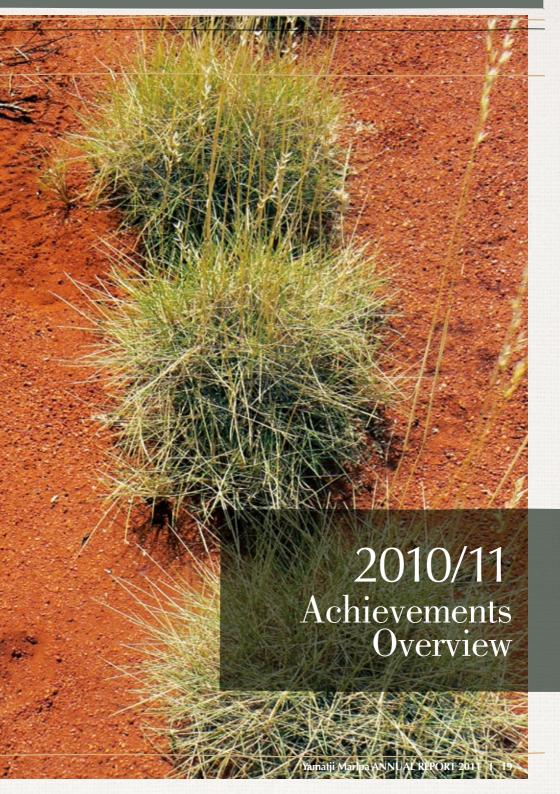
- Department of Climate Change and Energy Efficiency: Comments on Carbon Farming legislation
- Commonwealth Attorney-General: Comments on proposed Amendment to the Native Title Act s47.
- Legislative Assembly Parliamentary Inquiry: Comments on the Department of Environment and Conservation's Management of Former Pastoral Leases

- Department of Indigenous Affairs: Engaged in a Review of the WA Aboriginal Heritage Act 1972.
- Attorney General's Department and FaHCSIA: Comment on proposed regulations under the Native Title Act concerning structures and processes of Prescribed Bodies Corporate.
- Commonwealth Treasury, Attorney-General: Submission regarding contents of discussion paper 'Native Title, Indigenous Economic Development and Tax'.

Staffing and Operations

In operational matters, YMAC has seen our eighth consecutive clear external audit. The capability of the organisation has grown significantly and we have seen a 17% increase in funding from the Department of Families, Housing, Community Services and Indigenous Affairs (FaHCSIA) as well as an increase in funding from various other sources. YMAC welcomes the level the ongoing support from FaHCSIA

I'm pleased to report that this year has seen low staff turnover and a significant increase in Indigenous employees. I would like to thank and acknowledge YMAC's talented staff, who are dedicated to providing services to our members and their communities, as we look forward to the year ahead.



2010/11 Achievements Overview

July 2010



Learning about country and culture

In July 2010, YMAC staff and board members participated in cultural awareness training at 80 Mile Beach on Nyangumarta country.

Nyangumarta elders accompanied staff to sites of cultural significance and demonstrated how to fish and hunt for traditional foods. Nights around the campfire were spent listening to dreamtime stories, learning traditional dances and hearing about Aboriginal kinship systems. Making damper and hunting turkey were favourite activities that led to camp cook-ups that everyone enjoyed.

Thanks go to the Nyangumarta people for the wonderful experience of sharing their country and culture with YMAC staff and board members. YMAC looks forward to continuing our relationship with the Nyangumarta people into the future.

August & September 2010

Kariyarra and Palyku Native Title Agreements

In August and September 2010, the Kariyarra and Palyku native title groups signed agreements with Hancock Prospecting. The agreements cover heavy haulage railway corridors to carry iron ore from the Hancock Roy Hill Project to Port Hedland.

The agreements provide a range of financial and non-financial benefits to both the Kariyarra and Palyku people, aimed at protecting cultural heritage and promoting their economic development. The agreements specify a portion of the financial benefits to be used for employment, training and education programs and a Health and Elderly Support Fund. Hancock has also committed to working with the Kariyarra people to build an Aboriginal art centre in the Port Hedland area.

Traditional Owners will continue to have a say in protecting their heritage sites throughout the planning and development of the Roy Hill project, particularly in relation to the Woodstock Abydos Reserve, one of the richest rock art centres in the world.

October 2010

Aboriginal enterprise supports Coral Bay land agreement

In October 2010, an agreement signed between the Baiyungu Aboriginal Corporation (BAC) and the WA Department of Regional Development and Lands (DRDL), allowed for the development of much-needed housing for permanent workers and business owners in Coral Bay.

Involving the transfer of 30ha of land near the town centre, the agreement enables the BAC to develop workers' accommodation for people who live and work locally. The BAC has also agreed to lease a portion of the land back to the State Government for the new seasonal staff facility in Coral Bay.

BAC received support from the Gnulli Native Title Working Group and Yamatji Marlpa Aboriginal Corporation, and worked effectively with the DRDL to reach this successful outcome.

November 2010

Nyiyaparli Sign Agreement for Iron Valley Project

In November 2010, the Nyiyaparli people signed a Land Access Deed with Iron Ore Holdings Ltd (IOH) that delivers important protection for country and support for IOH's Iron Valley project.

The agreement provides a range of benefits to the Nyiyaparli people including contracting opportunities, cross cultural awareness training for IOH employees and a rigorous framework for agreement implementation. More importantly, the agreement provides for consultation on environmental and heritage matters, which allows the Nyiyaparli people to retain their rights under Aboriginal heritage and environment legislation in order to protect areas of cultural and environmental significance.



2010/11 Achievements Overview (cont...)

January 2011



Midwest Traditional Owners look forward to agreement outcomes

In January 2011, the Yugunga-Nya native title group announced a claim wide land access agreement over their traditional country with mining company, Sandfire Resources.

The land access agreement covers Sandfire Resource's DeGrussa copper-gold project, situated 150km north of Meekatharra. The agreement provides a range of financial and non-financial benefits to the Yugunga-Nya community. These include employment and contracting opportunities, as well as cultural awareness training for Sandfire employees. The agreement also includes a position for a Yugunga-Nya person to be employed as an Aboriginal Liaison Officer, which will further develop the good working relationship established between the community and Sandfire.

February 2011

Western Australia's 27,000 year old mine announced for National **Heritage Listing**

In February 2011, the Weld Range in WA's Midwest joined other iconic Australian sites like the Great Barrier Reef and Uluru on the prestigious National Heritage List.

The Weld Range is situated approximately sixty kilometres north-west of the township of Cue in the Murchison district of WA, and is of significant cultural importance to the Traditional Owners of the area, the Wajarri Yamatji people, as well as neighbouring Indigenous groups.

The 45ha area of the National Heritage Listing includes, Wilgie Mia, Little Wilgie Mia and the Marlu Resting Place. These sites contain sacred law grounds, dreamtime places, thousands of examples of rock art and the Wilgie Mia red ochre mine

The Weld Range remains an important place for Wajarri Yamatji families to camp, hunt and collect traditional bush food and medicine. With the protection afforded by the National Heritage List, the Weld Range can be protected from unsustainable development and enjoyed by future generations.

March 2011

YMAC launch of uranium information for Traditional Owners

In March 2011, YMAC launched a new publication entitled "Uranium and Native Title"

Uranium is a controversial issue and YMAC has had a lot of questions from our members about what uranium mining might mean for their country and community. There are no uranium mines planned for YMACs representative regions at present, but exploration is occurring.

YMAC has never been for or against uranium mining. YMAC's role is to ensure Traditional Owners are professionally represented, their native title rights are protected, and that they have the right information for decision making.

The "Uranium and Native Title" booklet and DVD includes information on uranium and where to learn more about the issue. The DVD features footage from YMAC's visit to the Northern Territory and workshops held in Geraldton, Karratha and Carnarvon, where a Federal Government scientist talked about uranium and the different types of mining.

May 2011

YMAC releases new publication for Traditional Owners

In May 2011, YMAC released a guide for the community on native title and YMAC services.

Native Title is a very complex area of law and it can be difficult to understand how the *Native Title Act*, case law, government policy and heritage laws fit together. YMAC's new guide brings together what claimants need to know about native title along with a guide to the non-native title services offered by YMAC.

The Community Guide was mailed out to all members in May and is also available at all YMAC offices. An electronic copy is available for download on our website at www.ymac.org.au. The electronic version contains sections that can be downloaded individually, on who we are, Native Title, Research and Heritage, Future Acts, Travel Allowance, Membership Form and Key Terms.



2010/11 Achievements Overview (cont...)

June 2011



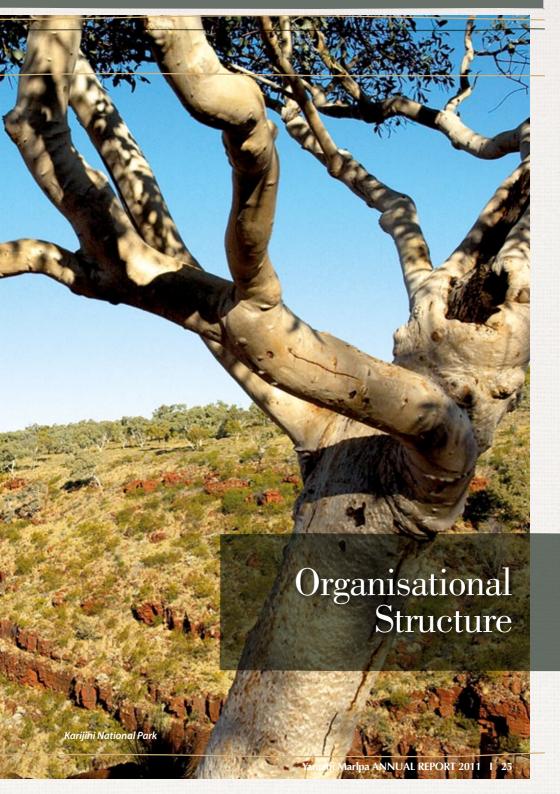
YMAC receives national and international media headlines for Pilbara native title agreements

In June 2011, four Pilbara native title claim groups announced they had signed Australia's most comprehensive native title agreements with Rio Tinto. The agreements are a result of seven years of extensive negotiations between the four groups, represented by Yamatji Marlpa Aboriginal Corporation (YMAC), and the Rio Tinto Iron Ore group. The four claim groups that entered into the agreements are the Nyiyaparli people, the Puutu Kunti Kurrama and Pinikura people, the Kurama and Marthudunera people, and the Ngarlawangga people (northern part of the claim area).

The final agreements give Rio Tinto certainty for its existing and future operations in the areas covered by the four native title claim groups.

The total area involved in the agreement is about 70,000 square kilometres and includes existing mining operations at Brockman 4, Mesa A, Mesa J, Hope Downs, as well as any future Rio Tinto mines and operations in the native title claim areas.

Under the agreement, the four native title claim groups will receive an income stream from mining on their lands, training and job opportunities, access to contracts for services for Rio Tinto and support for environmental and heritage activities. The agreement also includes mining exclusion zones that recognise the importance of significant sites such as burial and ceremonial sites, as well as important water holes and ecologically sensitive areas.



Organisational Structure

Members

YMAC membership is open to all adult Yamatji and Marlpa people, including people who live in other areas but who have a traditional connection to country. Members are entitled to vote at Annual Regional Meetings and Special General Meetings.

Working Groups

Each native title claim represented by YMAC has an elected representative body called a working group.

A working group is composed of Aboriginal people with the cultural knowledge, and recognised status to have authority in matters affecting country. Working groups are a powerful voice for Traditional Owners to participate in decisions that affect their country and communities.

A working group provides a delegated authority group of representatives to further negotiations to a point where recommendations can be taken back to the broader Traditional Owner community. The working group structure also provides government and industry with established frameworks and opportunities for effective engagement with Aboriginal communities.

Regional Committees

The policy direction for YMAC on native title matters that are specific to either the Yamatji and Pilbara regions are provided by the two Regional Committees. Yamatji Regional Committee members are voted in at the Yamatji Annual Regional Meeting. Each native title claim represented by YMAC in the Pilbara nominates a representative to its Pilbara Regional Committee at native title claim group community meetings.

The Yamatji Regional Committee held five meetings during this reporting period; four ordinary meetings and one joint meeting with the Pilbara Regional Committee.

The Pilbara Regional Committee held four meetings during this reporting period; three ordinary meetings and one joint meeting with the Yamatji Regional Committee. A fourth ordinary meeting was called but did not proceed due to lack of quorum.

Yamatji Regional Committee Attendance July 2010 to June 2011		Pilbara Regional Committee Attendance July 2010 to June 2011	
During the reporting period the members of the Yamatji Regional Committee were:		During the reporting period the members of the Pilbara Regional Committee were:	
Committee Member Meetings attended (out of five) Peter Windie (Chairperson) Roy Bellotti (Deputy Chairperson) Douglas Ryder* Susan Oakley Laurence Hodder Paul Baron Elvie Dann* Leedham Papertalk Vaughan Lane Vince Jones* Merle Dann* Kathleen Musulin* Elected at November Annual Regional Meeting 14/11/10 Cecily Ryan* Nora Ormerod* Rodney Ryan*	5 5 5 2 3 2 0 0 0 2 2	Committee Member Meetings attended (out of four) Doris Eaton (Chairperson) Natalie Parker (Deputy Chairperson) Neil Finlay Robyne Churnside Nora Cooke Darren Injie David Wright Toby Smirke Les Stevens Roy Tommy Peter Limerick Selina Stewart Karen Tommy* *This committee member has not be part of the Pilbara Regional Committee for all of the reporting period.	
Ben Roberts* *This committee member has not be part of the Yamatji Regional Committ for all of the reporting period.			

Organisational Structure (cont...)

Board of Directors

YMAC's overall policy direction is provided by its Board of Directors. The Board acts as an advocate for Traditional Owners in the Pilbara and Yamatji regions, particularly in relation to government activities affecting country, as well as mining and development issues.

Ultimately responsible for the performance of the organisation's statutory functions,

the Board of Directors is also accountable to the members of the organisation.

The Board of Directors is made up of members of the organisation's two Regional Committees. Six members from each committee join to form the twelvemember Board of Directors, providing equal representation of both the Yamatji and Pilbara regions.

Board of Directors'

During the reporting period the Board of Directors' members were:

Yamatji member	meetings attended (out of five)	
Roy Bellotti (Co-Chair Oct 08-Nov 10)	5	
Peter Windie (Co-Chair from Nov 10)	5	
Paul Baron	5	
Kathleen Musulin*	3	
Merle Dann*	2	
Douglas Ryder*	3	
Ben Roberts*	1	
Susan Oakley*	2	
Nora Mallard*	2	
Pilbara member	Meetings attended (out of five)	
Doris Eaton (Co-Chair from Apr 08)	5	
Natalie Parker	5	
Nora Cooke	5	
Toby Smirke	4	
Darren Injie	5	
David Wright	4	
*This Board member has not been part of the Board of Directors for all of the reporting period and		

therefore was not required to attend all meetings. The Board of Directors held five meetings during the reporting period; four ordinary meetings and one special meeting.

Executive Management Team (EMT)

Organisational performance management is the function of the Executive Management Team (EMT), which consists of six senior officers:

Chief Executive Officer



Simon Hawkins

As Chief Executive Officer (CEO). Simon Hawkins is responsible for the overall management of the organisation, on behalf of the Board of

Directors. The CEO is accountable for the responsibilities of the organisation. He ensures that the policies and decisions of the Board of Directors and the Regional Committees are implemented, that the organisation observes its legal responsibilities, and that it meets its obligations under agreements entered into with other parties.

In promoting the interests of YMAC and its clients, the CEO lobbies government and industry for policy change, as well as negotiating funding for existing and new projects. This includes making presentations and promoting the organisation on a range of topics affecting YMAC's clients

Regional Managers



Donna Murdock

YMAC has two discrete regional divisions, the Yamatji (Murchison and Gascoyne) and Marlpa (Pilbara) regions, under the direction of Regional Managers.



Peter Jeffries

The Regional Managers are responsible for developing and maintaining strategic alliances across all sectors; managing special projects;

advocating and representing the native title rights and interests of Traditional Owners; and overseeing regional operations, including managing regional offices and staff.

The Yamatji Regional Manager position was held by Donna Murdock for the reporting period.

The Pilbara Regional Manager position was held by Peter Jeffries for the reporting period.

Principal Legal Officer

The Principal Legal Officer (PLO) is responsible for managing the legal operations of the organisation in accordance with the

Organisational Structure (cont...)

NTA. The PLO advises on matters related to the NTA and associated legislation, as well as other Commonwealth and State laws and statutes affecting the interests of native title holders in the Murchison, Gascoyne and Pilbara regions.



Michael Meegan

The position involves coordinating relationships between the organisation and claimant groups, intra-Indigenous mediation in relation to the claims

process, preparation and lodgment of native title claims, progress and resolution of native title claims and future act processes.

The PLO position was held by Michael Meegan for the reporting period.

Director of Research and Heritage



Melissa Moore

The Director of Research and Heritage is responsible for managing the organisation's, research and heritage programs.

The research program

provides anthropological and other specialised research on behalf of native title holders to establish connection to land and waters under traditional law and custom.

Research is also prepared for the purposes of resolving boundary overlaps, group membership, litigation and other purposes related to establishing native title. The heritage program is responsible for cultural heritage protection. YMAC has one of the largest cultural heritage survey programs in Australia, which involves arranging heritage surveys for native title groups whose heritage protection interests are represented by the organisation.

The Director of Research and Heritage position was held by Melissa Moore for the reporting period.

Chief Financial Officer (CFO)



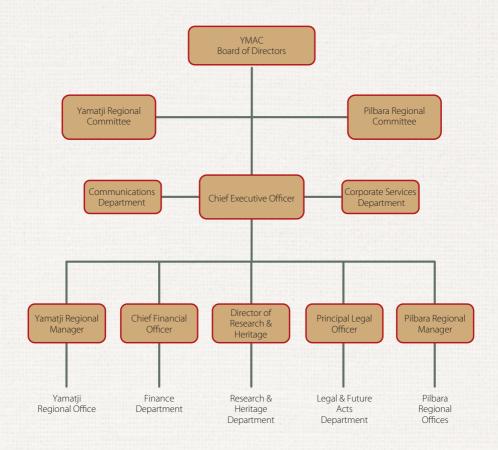
Nicholas Kimber

The Chief Financial Officer (CFO) is responsible for overseeing the financial reporting requirements of the organisation. The CFO provides

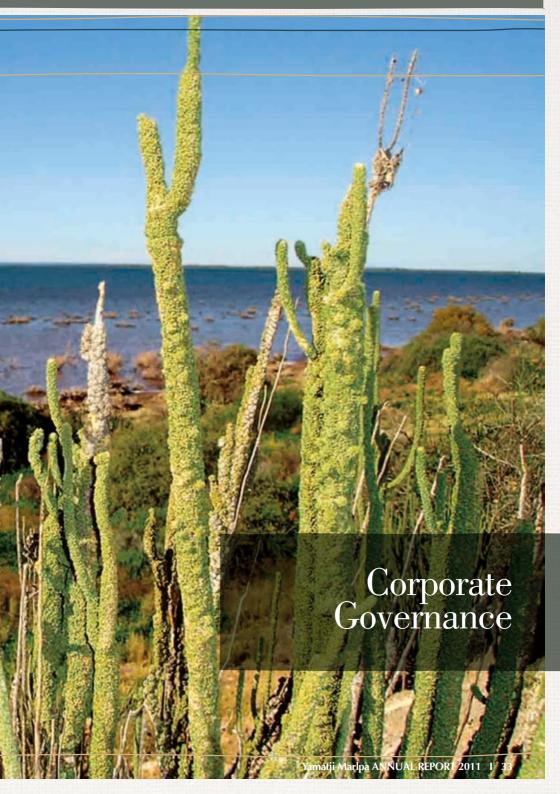
timely and accurate information to the CEO, Board and Committees for strategic decision making and to ensure efficient and effective use of resources to meet the dynamic and challenging conditions of the economy.

The Chief Financial Officer (CFO) position was held by Nicholas Kimber for the reporting period.

YMAC Organisational Chart







Corporate Governance

YMAC is governed by complementary frameworks to ensure the organisation is effective, delivers quality outcomes, and is efficient in its use of its resources to deliver services. Staff are employed to deliver outputs that align with the and Operational Plans and comply with all relevant statutory and regulatory requirements.

Regular reporting to the Board, committees, stakeholders, management and funders ensures that the strategic direction is maintained The YMAC constitution is strengthened by sound and clear policies and procedures which are consistently applied.

YMAC has an effective and efficient financial management system and framework which is robust and transparent. Regular reporting within the organisation adheres to all applicable statutory requirements including the Native Title Act, all tax Acts and relevant State Acts.

The organisation also adheres to Australian Accounting Standards, with the two senior finance personnel suitably qualified with continuing professional development obligations.

YMAC acknowledges support from FaHCSIA and the receipt of additional targeted funding for priority areas to counter the significant increase in input costs and to be able to meet the demands of progressing native title outcomes.

However, in view of the continuing high level of activity, the organisation continues to wrestle to maintain or reduce cost levels in regions where the Consumer Price Index is well above the Australian average. Facilities and services such as accommodation, housing and travel have become more difficult to procure at a reasonable cost, particularly in the Pilbara region.

Planning

Both divisions of YMAC conduct planning sessions, which begin in February and culminate in May, when an annual operational planning document forms the main part of a submission to the Commonwealth for funding and approval of native title activities in the following financial year.

Reviews are performed in December, April and August and are submitted to FaHCSIA. Internal planning and operational reviews take place at the same time to ensure that our activities continue to be aligned to the Operational Plan. The Operational Plans is linked to the YMAC Strategic Plan, which is reviewed and updated every three years.

Reporting

Regular reporting on multiple levels, both externally and internally, ensures that the organisation is well managed, and that risks are identified and managed appropriately. A Policy and Procedure Manual, endorsed by the Board of Directors, provides a framework for effective governance including appropriate and conservative delegations. External auditors are appointed to give assurance to the Board that financial matters are performed to the requisite standard

Risk Assessment

YMAC has monthly financial and operational meetings with relevant staff and managers to assess current performance and operations. From these meetings, possible risks are identified and action plans are made to mitigate against, or to eliminate, risk. These meetings are held at different levels, ranging from operational staff to the Executive Management Team, with strategic risks taken to a Board level

Complaints

The principal mechanism for dealing with complaints about the services provided by YMAC are the native title claim working groups, which act as a clearing house for most issues. On the few occasions when a complaint cannot be dealt with at a working group, or the complainant is not a current client of YMAC, then a formal complaint can be made to the organisation pursuant to current policies and procedures. Specific procedures exist in relation to clients or constituents. seeking review of decisions made by YMAC, which are designed to ensure that the complainant is dealt with fairly and impartially. A two page document entitled "If you have a complaint / Application for Internal Review" is available at all offices for clients' use.

YMAC received no formal complaints in the 2010/11 reporting period.

Staffing Levels

The organisation has long-serving core staff with service of five to twelve years. Staff turnover is generally around 24 - 36 months. The lack of infrastructure and increased cost of living means it continues to be costly and difficult to source staff for the Pilbara region.

Despite these challenges, YMAC has been able to attract qualified and experienced legal, anthropological and other professionals throughout the reporting period.

Corporate Governance (cont...)

Workforce planning takes account of YMAC's strategic, business, operational plans and its organisational structure. During this reporting period, YMAC has employed additional staff in order to meet the increasing workload in claims, future acts and heritage. At the end of the reporting period, YMAC had a total of 109 staff, with the following breakdown:

Full-time	93		
Part-time	8		
Casual	8		
Male	36		
Female	73		
Indigenous	31		
Non-Indigenous	78		

Staff Education and Training

YMAC works to provide staff with appropriate training and educational opportunities, adding to the skills-base from which the organisation can draw.

Staff training included attendance at the 2011 National Native Title Conference by selected staff, the YMAC All-Staff training in February 2011, and individual staff training and professional development to assist staff in the performance of their duties. A significant number of staff also participated in cross-cultural training held in the Pilbara region. Legal staff are required to obtain Continuous Professional Development (CDP) points to renew their practice certificates each year. YMAC continues to have Quality Assurance status as a recognised provider of CDP training.

Board of Directors' and **Committee Training**

Providing training opportunities for Board and Committee members continues to be a priority for YMAC. In the reporting period, Board members and Regional Committee members attended governance training. Selected Board members also attended the 2011 National Native Title Conference held in Brisbane in June.

Salary levels

The salary structure of YMAC staff is based on the YMBBMAC Certified Agreement 2005, with the exception of some senior staff who are on negotiated salaries. The salary structure forms part of the negotiations for a new collective agreement to succeed the 2005 agreement.

Salary awards

The organisation is continuing negotiations with staff and the union for a new collective agreement to succeed the 2005 agreement. YMAC is under constant pressure to offer competitive salary levels in order to secure experienced and qualified staff.

Occupational Health and Safety

There were no reported issues during the reporting period. 4WD and first aid training for new staff continues to be provided, with refreshers for existing staff. Individual training in Occupational Health and Safety was provided in this financial year. Policies and procedures continue to be reviewed to ensure compliance.

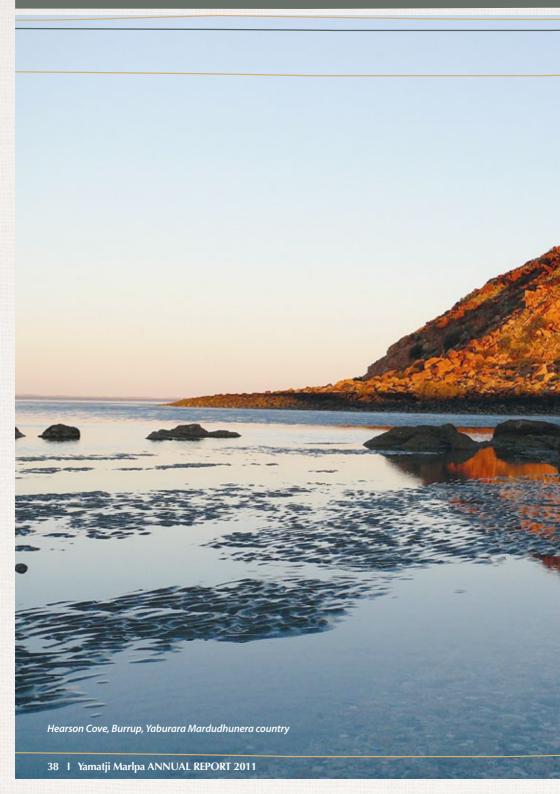
Codes of Conduct

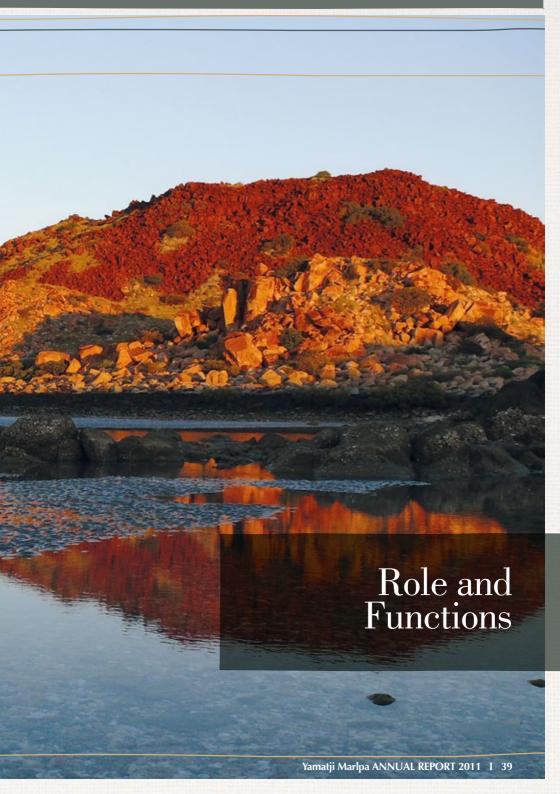
The organisation has a code of conduct, signed by each member of staff as well as a Policy and Procedures manual, which contains YMAC's code of ethics.

Consultancy Services

YMAC actively pursues value for money for the provision of all its services and always seeks to obtain at least three quotes for services where possible. Many corporate services are outsourced, enabling YMAC to reduce risk and to access specialist services.

In the 2010/11 reporting period YMAC engaged 60 consultants to undertake consultancy work at a cost of \$7,172,096.89. Consultants are used when there is a requirement for specialised services which cannot be met by YMAC staff due to insufficient in-house resources, or where independent advice is required.





Roles and Functions

Facilitation and Assistance

YMAC strives to provide its clients with best practice standards for representation of their native title claims and beyond. In doing this, it meets and exceeds its requirements as a native title representative body to:

- Research and prepare native title applications.
- Assist native title claimants in consultations, mediations, negotiations, and proceedings relating to native title

During the reporting period YMAC has focused on undertaking comprehensive anthropological research and completing connection reports with appropriate anthropological and legal review. YMAC is committed to providing the best possible outcome for the Traditional Owners it represents by the resolution of native title claims in a certain and comprehensive manner

In relation to overlapping claims, where appropriate, YMAC participates in mediation with the native title groups it represents. Where necessary, YMAC has taken action to strike out or list matters. for trial where it considers this is the most appropriate course of action to resolve outstanding native title claims.

Providing Assistance

During the reporting period, YMAC provided legal, research and mediation assistance to the 24 claims within the Pilbara and Yamatji region.

YMAC will not provide assistance to a new claim that overlaps with an existing assisted claim without the consent of the existing claim. Once assistance is approved, YMAC will assess its priorities which will, in turn, determine the direction of its activities. A number of new claims have been authorised by groups on areas where overlaps do not exist.

The type and level of assistance provided will be reviewed on an ongoing basis and will depend on a number of factors including:

- The need to comply with relevant Federal Court orders
- The overall level of resources available to the organisation.
- The ranking assigned to each claim through the claim appraisal and review process.

Certification

As part of its role as a native title representative body, YMAC continues to provide assistance with certification of native title claim determinations and Indigenous Land Use Agreement (ILUA) registrations. Specifically, its functions include.

- to certify, in writing, applications for determination of native title relating to areas of land or waters, which are wholly or partly within the representative area and;
- to apply for the registration of an ILUA which certifies that all the persons identified as having native title interests in the area have authorised the ILUA's making. YMAC has adopted a certification procedure in compliance with s202BE (2) of the NTA.

Dispute Resolution

The processes of gaining recognition of native title and negotiating future act and heritage matters all affect Traditional Owners deeply because of their relationship to country. These processes often raise difficult issues for native title claimants to consider and make decisions about. Very often these matters involve contestation and dispute and YMAC staff are called upon to assist with these matters.

During the reporting period, YMAC has been challenged by the desire to honour each person involved in the native title process, while at the same time fulfilling its functions under the NTA to assist those persons who may hold native title.

Mediation Programs

During the reporting period YMAC has actively participated in mediation as part of its commitment to resolving native title claims. These mediations have occurred with staff, consultants and also with the assistance of the National Native Title Tribunal (NNTT). The process of mediation in native title by its very nature involves many parties. YMAC uses a range of strategies to assist in the mediation process including meeting separately with individuals and families at their homes or on country. This can include the participation of in-house and consultant anthropologists and lawyers and other alternative dispute resolution practitioners as required.

Native title mediation can be contrasted with mainstream mediation which often involves only two parties negotiating fairly discrete issues where there is common understanding of the issues, context and language. Native title mediation, on the other hand, often involves a clash of culture as claimants mediate issues relating to the resolution of native title claims, often in circumstances where the NTA fails to accommodate the complex nature of the traditional law and culture as it relates to country.

Prescribed Bodies Corporate

YMAC continues to provide assistance to Prescribed Bodies Corporate from time to time in accordance with its NTA functions





Native Title Claim Updates

AMANGU

Claim Location and Background

The Amangu native title claim covers approximately 27,388 kilometres of land and sea in the Gascoyne and Murchison region. It lies in the City of Geraldton and the Shires of Carnamah, Chapman Valley, Greenough, Irwin, Mingenew, Morowa, Mullewa, Northampton, Perenjori, Three Springs and Yalgoo.

Native Title Claim Progress

Throughout the reporting period YMAC worked towards progressing connection research in relation to the claim. A connection report is being completed and is under internal review. YMAC continued to undertake genealogical research into the various claim group families during the reporting period.

YMAC also progressed negotiations for an alternative settlement of the Amangu, Naaguja and Hutt River claims and provided the groups with comprehensive updates on the progress of these negotiations.

During the reporting period an application was successfully made to the Federal Court to replace the applicant for the claim, in accordance with the claim group's instructions

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12.

Future Act Developments

There is a moderate level of future act activity in the Amangu claim area. The progress of the Oakajee Port and Rail project and associated negotiations stalled during the reporting period due to outstanding issues between the proponents and the State Government.

Additional Activity

An Amangu peoples trust was established subject to community approval and the satisfactory establishment of appropriate trust rules and an advisory committee.

FaHCSIA funded Meetings

15 July 2010 Working Group Meeting 5 October 2010 Working Group Meeting 27 January 2011 Working Group meeting 25 May 2011 Working Group Meeting

Additional Meetings

26 May 2011 Negotiation Meeting 20 April 2011 Negotiation Meeting

AMANGU, HUTT RIVER AND NAAGUJA

Claim Location and Background

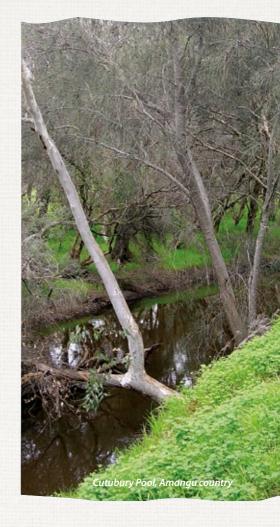
The Amangu, Naaguja and Hutt River native title claims cover an area of approximately 34,000 square kilometres in the southern Yamatji region. The external boundary of the three claims extends from Northampton, south to Eneabba, and east to Perenjori and Yalgoo.

Native Title Claim Progress

YMAC has been in discussions with the State Government about the potential for an alternative settlement of the claims in this region under s86F of the Native Title Act. YMAC has conducted relevant research for the Amangu, Naaguja and Hutt River claims for the purposes of such a settlement.

There are two other native title claims. Mullewa Wadjari and Widi Mob, that are not represented by YMAC, but which overlap parts of the alternative settlement area and have been included in discussions with the state

YMAC has worked towards progressing negotiations for an alternative settlement of the Amangu, Naaguja and Hutt River claims



BADIMIA

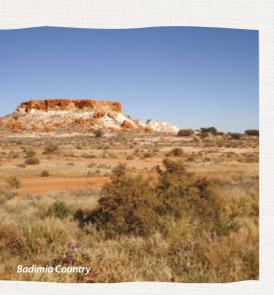
Claim Location and Background

The Badimia native title claim covers approximately 36,129 square kilometres of land in the Midwest region. It lies in the Shires of Cue, Dalwallinu, Menzies, Mount Magnet, Mount Marshall, Perenjori, Sandstone, Yalgoo and Yilgarn.

Native Title Claim Progress

YMAC engaged in a mock preservation evidence hearing in September 2010, and then successfully led preservation evidence on country in November 2010. This was a resource intensive process that resulted in the Badimia preserving some important evidence in support of their claim.

During the reporting period, YMAC



continued to gather evidence from claimants in preparation for trial. YMAC filed an expert anthropological report and the Federal Court continues to supervise the programming to trial timetable. YMAC is progressing bi-lateral discussions with the State Government in relation to resolution of the claim and continues to progress future act and heritage matters.

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12.

Future Act Developments

Badimia continues to experience a moderate level of future act activity. During the reporting period the Badimia claimants were involved in negotiations with a number of proponents seeking mining tenements and engaged with companies in respect to the implementation of agreements.

FaHCSIA funded Meetings

28 September - 1 October 2010 Badimia Mock Preservation Evidence Hearing 1-5 November 2010 Badimia Preservation Evidence Hearing

Additional Meetings

17 February 2011 Negotiation Meeting12 May 2011 Negotiation Meeting

BUDINA

Claim Location and Background

The Budina native title claim covers approximately 4,096 square kilometres of land in the Gascoyne/Murchison region. It lies in the Shires of Asburton, Carnaryon and Upper Gascoyne.

Native Title Claim Progress

YMAC has completed connection research with the Budina claim group and is conducting an in-house anthropological review of this work

Area Indigenous Land Use Agreement negotiations with the State Government and pastoralists are ongoing. On-country mediation with the pastoralists was held on 29 March 2011. YMAC has attended a multi-party mediation with the NNTT

and respondent parties and a mediation program has been filed in the Federal Court confirming outcomes.

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12.

Future Act Developments

YMAC continued to provide notification and agreement making assistance to the Budina claim group in relation to future acts in the area

FaHCSIA funded Meetings

3 March 2011 Working Group Meeting

Additional Meetings

29 March 2011 Mediation Meeting



GNULLI

Claim Location and Background

The Gnulli native title claim covers approximately 87,876 square kilometres of land and sea in the Gascoyne/Murchison region. It lies in the Shires of Ashburton, Carnarvon, Exmouth, Shark Bay and Upper Gascoyne.

Native Title Claim Progress

Connection research into the Gnulli claim continued during the reporting period and a preliminary report was completed. A final connection report is due in 2012.

At a Gnulli community meeting on 20 May 2011, instructions were taken in relation to a section 66B application to replace some of those persons comprising the Applicant for the claim.

YMAC attended a multi-party mediation conference on 14 June 2011 with the NNTT and respondent parties. A mediation program has been filed in the Federal Court confirming outcomes.

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12

Future Act Developments

The Gnulli claim continues to experience a moderate level of future act activity. Recent negotiations have resulted in

establishing an interim account to hold benefits that flow from native title agreements. YMAC has also assisted the Gnulli native title group to acquire funding to seek advice in relation to the management of their financial benefits. YMAC continues to progress future act negotiations.

Additional Activity

YMAC continues to assist the Gnulli claim group in relation to the establishment and management of a native title trust.

FaHCSIA funded Meetings

24 August 2010 Working Group Meeting 9 March 2011 Working Group Meeting 20 May 2011 Community Meeting

Additional Meetings

24 March 2011 Negotiation Meeting 12 April 2011 Negotiation Meeting

HUTT RIVER

Claim Location and Background

The Hutt River native title claim covers approximately 5,893 square kilometres of land and sea in the Gascoyne/Murchison region. It lies in the Shires of Chapman Valley and Northampton.

Native Title Claim Progress

Throughout the reporting period YMAC worked towards progressing negotiations for an alternative settlement of the YMAC. represented Amangu, Naaguja and Hutt River claims. This included conducting research into claim group families in the region.

The Hutt River working group has commenced working towards the establishment of a corporate structure for the management of their native title benefits

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12.

Future Act Developments

YMAC continued to provide assistance to the Hutt River claim group in relation to future acts and heritage.

FaHCSIA funded Meetings

31 August 2010 Working Group Meeting.

Additional Meetings



MALGANA

Claim Location and Background

The Malgana native title claim covers approximately 36,072 square kilometres of land and sea in the Gascoyne/Murchison region. It lies in the Shires of Carnarvon, Murchison, Shark Bay and Upper Gascoyne.

Native Title Claim Progress

YMAC completed extensive interviews for the Malgana connection report during the reporting period. YMAC attended a multi-party mediation conference with the NNTT, State Government and other respondent parties. A mediation program has been filed in the Federal Court confirming outcomes. YMAC is awaiting

Dirk Hartog Island, Malgana country



the State's advice in relation to land use objectives from various State agencies.

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12

Future Act Developments

The Malgana claim group continues to work hard to protect their heritage sites, particularly in areas of high development and has conducted a number of heritage surveys during the reporting period. The Malgana claim group negotiated a heritage agreement with Crosslands Resources for feasibility studies into infrastructure required for the Jack Hills Expansion project. Negotiations for an Infrastructure Agreement will follow after a Crosslands viability study is completed. The Malgana claim group also negotiated a heritage agreement with Hancock Prospecting during the reporting period.

FaHCSIA funded Meetings

9 November 2010 Working Group Meeting

Additional Meetings

NAAGUJA

Claim Location and Background

The Naaguja native title claim covers approximately 5,581 square kilometres of land and water in the Gascoyne/Murchison region. It lies in the City of Geraldton and the Shires of Chapman Valley, Greenough, Irwin, Mullewa and Northampton. It includes the town site of Geraldton.

Native Title Claim Progress

See Alternative Settlement on page 47. YMAC is conducting research into the Naaguja, Amangu and Hutt River claim groups.

YMAC has also had regional discussions with the the Pastoralists and Graziers

Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12

Future Act Developments

YMAC completed an analysis of existing Naaguja agreements and implementation and compliance issues. The results of this analysis will be presented to the Naaguja claim group.

FaHCSIA funded Meetings

None convened

Additional Meetings



NANDA

Claim Location and Background

The Nanda native title claim covers approximately 23,110 square kilometres of land and sea in the Gascoyne/Murchison region. It lies in the Shires of Chapman Valley, Mullewa, Murchison, Northampton and Shark Bay.

Native Title Claim Progress

During the reporting period, YMAC funded further connection research into the Nanda claim group. A consultant anthropologist was retained to commence fieldwork in November 2010, with a number of field trips taking place, and interviews with members of some families in the claim group.

On 5 March 2011, YMAC held a Nanda community meeting. The Nanda

community successfully elected a new working group and confirmed YMAC as their representative body, agreeing to the terms of the YMAC retainer.

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12

Future Act Developments

YMAC is now progressing future act business in accordance with resolutions passed at the community meeting held on 5 March 2011

FaHCSIA funded Meetings

5 March 2011 Community Meeting

Additional Meetings



THUDGARI

Claim Location and Background

The Thudgari native title determination area covers approximately 11,280 square kilometres of land in the Gascoyne/ Murchison region. It lies in the Shires of Ashburton, Carnarvon and the Upper Gascoyne.

Native Title Claim Progress

The Thudgari claim obtained a Federal Court determination of native title during the previous financial year. YMAC held an authorisation meeting for a Thudgari #2 claim on 17 February 2011. At that meeting YMAC was appointed to represent the Thudgari community in all matters, including heritage and future acts, relating to the Thudgari #2 claim. The Thudgari community also appointed its registered Prescribed Body Corporate (PBC), the Wyamba Aboriginal Corporation. to instruct YMAC in relation to the business of the Thudgari #2 claim.

YMAC has provided research and mediation assistance in relation to areas where there is likely to be an overlap with any future Thudgari claims. This has resulted in preliminary agreements being reached between nominated elders of the Thudgari, Jurruru, and Wajarri Yamatji groups.

Future Act Developments

YMAC was advised by Wyamba Aboriginal Corporation that a third party legal representative is no longer representing the Thudgari in future acts matters. YMAC may be asked by Wyamba Aboriginal Corporation to represent the Thudgari in future act matters in the near future. In the meantime, YMAC continues to notify Wyamba Aboriginal Corporation of future act notices YMAC receives in relation to the Thudgari determined area. YMAC remains the solicitor on the record for the Thudgari claim.

FaHCSIA funded Meetings

17 February 2011 Community Meeting 22 January 2011 PBC Meeting

Additional meetings



WAJARRI YAMATJI

Claim Location and Background

The Wajarri Yamatji native title claim covers approximately 100,701 square kilometres of land in the Gascoyne/Murchison region. It lies in the Shires of Chapman Valley, Cue, Meekatharra, Mount Magnet, Mullewa, Murchison, Northampton, Shark Bay, Upper Gascoyne and Yalgoo. This claim combines the Wajarri elders and the Ngoonooru Wadjari claims.

Native Title Claim Progress

A draft connection report for the Wajarri Yamatji claim group was finalised in the previous reporting period. A two day connection workshop was then held with members of the Wajarri Yamatji claim group on 23 and 24 July 2010. At the community meeting on 29 November 2010, the Wajarri Yamatji people voted to proceed with submitting the final version of the report to the State Government for assessment. The State has advised that it should complete its assessment by the end of 2011.

YMAC attended a mediation with the NNTT in June 2011 followed by a multi party mediation with the State and other respondents. YMAC is committed to a timetable of mediation outcomes that have been included in a mediation program which has been filed in the Federal Court, Further mediation will occur following State's consideration of the connection report.

YMAC has also had regional discussions with the Pastoralists and Graziers Association and legal representatives for individual pastoralists. There will be further bilateral discussions in 2011/12

Mediations with Mullewa Wadjari were delayed due to the failure of Mullewa Wadjari to comply with NNTT mediation outcomes in relation to the overlap.

Future Act Developments

The Wajarri Yamatji claim continued to experience a high volume of future act activity in relation to iron ore mining, uranium and other mineral exploration. YMAC continued to represent the Wajarri Yamatji in their negotiations with various mining and infrastructure companies in the region.

Additional Activity

YMAC assisted the Wajarri Yamatji claimants in assessing mining companies' compliance with their obligations under existing native title agreements.

FaHCSIA funded Meetings

23-24 July 2010 Working Group Meetings 12 August 2010 Working Group Meeting 19-20 August 2010 Working Group Meetings 29 November 2010 Community Meeting 17-18 January 2011 Working Group Meetings 8 March 2011 Working Group & Applicant Meeting 19 April 2011 Working Group Meeting

Additional Meetings

15 April 2011 Negotiation Meeting 29 April 2011 Negotiation Meeting 5 May 2011 Negotiation Meeting 17 May 2011 Negotiation Meeting 23-24 May 2011 Negotiation Meetings 27 May 2011 Negotiation Meeting 1-2 June 2011 NNTT On-Country Hearings



YUGUNGA-NYA

Claim Location and Background

The Yugunga-Nya native title claim covers approximately 30,335 square kilometres of land in the Gascoyne/Murchison region. It lies in the Shires of Cue, Meekatharra, Mount Magnet, Sandstone and Wiluna.

Native Title Claim Progress

YMAC assisted the Yugunga-Nya claim group with claim business during the reporting period, including working to eliminate the existing overlap and continuing to gather connection evidence where possible.

The Yugunga-Nya claim is overlapped by the Wutha native title claim. YMAC previously filed submissions in the Federal Court seeking orders pursuant to s 84D of the NTA that the Wutha claim provide evidence to the Court as to their proper authorisation. During the reporting period, the Federal Court heard from all relevant parties and delivered its judgment that the Wutha prove their authorisation to the Court by May 2010. In response, the State issued an application for leave to appeal in April 2010 and a motion to strike out Wutha in May 2010. YMAC prepared documents in support of the strike out application and appeal.

The matters were heard by the court during the reporting period with judgment reserved.

Future Act Developments

YMAC continues to assist the Yugunga-Nya claim in relation to a large number of heritage agreements for minor future acts, as well as a number of comprehensive native title agreements for mining applications. The majority of matters relate to sole operator explorers, prospectors and miners, but the claim has also seen an increase this year in tenement applications made by publicly listed companies.

During the reporting period, YMAC successfully negotiated a mining agreement on behalf of the Yugunga Nya with mining company Sandfire Resources. The agreement required the Yugunga-Nya people to authorise Indigenous Land Use Agreements, which took place on 16 December 2010.

Additional Activity

YMAC has assisted the Yugunga Nya with respect to agreements compliance.

FaHCSIA funded Meetings

18 November 2010 Community Meeting

Additional Meetings

21 July 2010 Negotiation Meeting

8 September 2010 Negotiation Meeting

22 September 2010 Negotiation Meeting

16 December 2010 ILUA Authorisation Meeting



BANJIMA

Claim Location and Background

The Banjima native title claim covers an area of land in the east Pilbara region. It lies in the Shires of Ashburton and East Pilbara.

Native Title Claim Progress

YMAC made considerable progress in relation to the Banjima claim during the reporting period.

On 11 November 2010, leave was granted to amend the claim boundary of the Innawonga and Bunjima people's application eastward to a Banjima only area. The interests of the 'Innawonga' component to that claim are captured in the Yinhawangka Part A application.

This work was done with the aim of establishing a Banjima only claim for the purposes of an upcoming trial.

YMAC convened a community meeting at Point Samson to update the claim group about the progress of the claim and invite potential witnesses to come forward.

Witness statements were then prepared and a pre-trial preservation evidence mock trial was held from 4 to 8 October 2010, with the preservation evidence hearing conducted before his Honour Justice Barker from 18 to 22 October 2010.

The Banjima and former Martu Idja Bunjima (MIB) claimants have now formed one claim and have progressed the matter by way of an Intra-Indigenous Agreement. A Federal Court on-country trial for the Banjima claim commenced on 4 July 2011 and ended on 14 July 2011 (outside the reporting period). The balance of the trial will commence in late December and is scheduled to finish in early February.

Future Act Developments

YMAC continued to provide future acts assistance to the Banjima daim during the reporting period. In particular, YMAC assisted the Banjima people in negotiating agreements with Rio Tinto Iron Ore and BHP Billiton, and with the monitoring and implementation of a mining agreement with Iron Ore Holdings.

FaHCSIA funded Meetings

16 July 2010 Community Meeting
7 August 2010 Community meeting
4-8 October 2010 Preservation Evidence Mock Trial
18-22 October 2010 Preservation Evidence Trial
29 November 2010 Community Meeting
27 April 2011 Working Group Meeting
16 May 2011 Community Meeting
10 June 2011 Community Meeting

Additional Meetings

24 March 2011 Negotiation Team Meeting
19 July 2010 Negotiation Team Meeting
8 September 2010 Negotiation Team Meeting
10 September 2010 Community Meeting
11-12 April 2011 Negotiation Team Meetings
14 April 2011 Working Group Meeting

GOBAWARRAH MINDUARRA YINHAWANGA (GMY)

The Gobawarrah Minduarra Yinhawanga (GMY) native title claim covers approximately 8,891 square kilometres of land in the east Pilbara region. It lies in the Shires of Ashburton, East Pilbara, Meekatharra and Upper Gascoyne.

Native Title Claim Progress

During the reporting period, YMAC ceased representation of the GMY native title claim group. Prior to the termination of representation, YMAC engaged in mediation meetings convened by the NNTT between GMY and Jurruru YMAC also commissioned research from an independent anthropologist in an attempt to resolve the issue of the overlap with the Jurruru claim, including an unoverlapped area over which both groups

assert they have rights. This mediation was unsuccessful.

A NNTT mediation between all the parties was held on 14 June 2011, and a timetable for further discussions has been filed in the Federal Court.

Future Act Developments

Until the GMY withdrew its instructions to YMAC, YMAC continued to provide representation to the GMY claim group in relation to future acts, with companies includina Rio Tinto.

FaHCSIA funded Meetings

14 July 2010 Community Meeting 31 August 2010 Community Meeting 30 September 2010 Community Meeting 1 March 2011 Community Meeting 12-13 May 2011 Community Meeting

Additional Meetings None convened.

Jurruru country

PILBARA REGION

JURRURU

Claim Location and Background

The Jurruru native title claim covers approximately 9,825 square kilometres of land in the south west Pilbara region. It lies in the Shires of Ashburton and Upper Gascoyne.

Native Title Claim Progress

The overlap with GMY remains unresolved. An independent anthropologist conducted research into the overlap and another small area which both Jurruru and GMY claim. GMY have now requested that the NNTT hold further mediation to try to resolve this issue

The State has now indicated that it is prepared to look at a consent determination for Jurruru despite the overlap. All party mediations have already commenced, with the first mediation held on 14 June 2011. Discussions with the State Government regarding an ILUA are ongoing.

Future Act Developments

YMAC continued to assist the Jurruru with future acts negotiations in the claim area. The Jurruru claim group continues to seek protection of their heritage and native title rights and interests in their country.

FaHCSIA Meetings

21 April 2011 Community Meeting

KARIYARRA

Claim Location and Background

The Kariyarra native title claim covers approximately 16,686 square kilometres of land and sea in the east Pilbara region. It lies in the Shires of Ashburton, East Pilbara, Roebourne and the Town of Port Hedland.

Native Title Claim Progress

Mediation towards a consent determination is progressing in the National Native Title Tribunal The State has accepted connection and mediation with the respondents is continuing. At directions hearings on 7 December 2010 and 21 February 2011, his Honour Justice North ordered the appointment of a Court Expert anthropologist to enquire into issues of the claim group description. The anthropologist will commence fieldwork in early October 2011 and will present findings to the Federal Court later in the year. Mediation will continue and YMAC is hopeful that a consent determination will be achieved in the second half of 2012

A second Kariyarra claim (Pippingarra area) has been lodged and has passed the registration test and been notified by the National Native Title Tribunal. This claim is also involved in the same consent determination mediation as the Kariyarra claim.

Future Act Developments

Negotiations with BHP over a projectwide agreement are continuing and are planned to be finalised in early 2012. An infrastructure agreement was achieved with the Northwest Iron Ore Alliance as well as an agreement for commercial and residential development with the Department of Regional Development and Lands, YMAC has consulted with the Kariyarra working group over numerous minor future act matters in this financial year.

Additional Activity

Two Fortescue Metals Group (FMG) heritage subcommittee meetings and one Hancock Prospecting liaison committee meeting was held in the reporting period.

FaHCSIA funded Meetings

27 July 2010 Community Meeting 11-12 August 2010 Selected KAR/NGA Meetings 17 August 2010 Working Group Meeting 18 August 2010 Working Group Meeting 25 August 2010 Community Meeting 8 October 2010 Community Meeting

Additional Meetings

6 July 2010 Working Group Meeting 19 July 2010 Working Group Meeting 22 July 2010 Working Group Meeting 23 July 2010 Community Meeting 28 July 2010 Negotiation Team Meeting 30 July 2010 Working Group Meeting 24 August 2010 Working Group Meeting 16 September 2010 Working Group Meeting 30 September 2010 Negotiation Team Meeting 1 October 2010 Heritage Sub Committee Meeting 7 October 2010 Negotiation Team Meeting 27 October 2010 Negotiation Team Meeting 28 October 2010 Community Meeting 3 November 2010 Heritage Sub Committee Meeting 23-24 November 2010 Negotiation Team Meeting 25 November 2010 Working Group Meeting 8 March 2011 Working Group Meeting 4 April 2011 Community Meeting 20 April 2011 Working Group Meeting 4 May 2011 Working Group Meeting 5 May 2011 Community Meeting 31 May 2011 Working Group Meeting 8 June 2011 Working Group Meeting 15 June 2011 Working Group Meeting 16 June 2011 Community Meeting 27 June 2011 Working Group Meeting



PILBARA REGION

KURAMA & MARTHUDUNERA (K&M)

Claim Location and Background

The Kuruma and Marthudunera (K&M) native title claim covers approximately 15,717 square kilometres of land in the west Pilbara region. It lies in the Shires of Ashburton and Roebourne.

Native Title Claim Progress

The K&M connection material was submitted to the State Government in April 2010 and YMAC is yet to receive the State's assessment. The State met with YMAC in early 2011 to discuss matters including issues raised in the connection report and the overlap with the Yaburara Mardudhunera claim. Further legal submissions have now been provided to the State

At a Federal Court regional directions hearing on 11 April 2011, the matter was adjourned to the next directions hearing.

In the previous reporting period, the K&M claimants were engaged in the successful application to strike out the Wong-Goo-Tt-Oo claim which the K&M claim overlapped. YMAC also acted for the K&M People in the Full Court appeal by Wong-Goo-Tt-Oo which was dismissed in March 2011. The Wong-Goo-Tt-Oo People have made an application to seek leave to appeal to the High Court.

YMAC is engaged in overlap mediation with the National Native Title Tribunal in relation to Yaburara and Mardudhunera native title claim. YMAC is conducting further research in relation to the overlap.

Future Act Developments

YMAC continued to assist the K&M people with future acts and heritage surveys. The K&M people are continuing negotiations with API for a Rail and Mining Agreement in relation to the West Pilbara Iron Ore Project. The K&M people have also concluded a mining agreement with Rio Tinto Iron Ore in this financial year.

FaHCSIA funded Meetings

4-5 August 2010 Community Meeting 8 March 2011 Working Group Meeting 10 March 2011 Working Group Meeting

Additional Meetings

14 July 2010 Working Group Meeting 29 July 2010 Working Group Meeting 17 August 2010 BMS Video 18 August 2010 Salvage Team 1 September 2010 ILIC Meeting 12 April 2010 ILIC Meeting 8 & 9 September 2010 Directors Meeting 28 & 29 September 2010 Community Meeting 21 & 22 October 2010 Negotiation Meeting 26 October 2010 Community Meeting 27 & 28 October 2010 Director's Meeting 9 & 10 November 2010 Trust Meeting 18, 19 & 20 November 2010 Community Meeting 8 December 2010 Working Group Meeting 19 January 2011 Selected Invitees 8 February 2011 Working Group Meeting 23 February 2011 Relationship Committee Meeting 9 March 2011 Working Group Meeting 14 March 2011 Working Group Meeting 15 & 16 March 2011 Community Meetings 7 April 2011 Local Aboriginal Corporation Meeting 12 April 2011 Local Implementation Committee Meeting 12 May 2011 Working Group Meeting 18 & 19 May 2011 Local Aboriginal Corporation Meeting 25 May 2011 Relationship Committee Meeting 29 June 2011 Working Group Meeting

NGARLA

Claim Location and Background

The Ngarla native title determination area covers approximately 176 square kilometres of land in the east Pilbara region. It lies in the Shire of East Pilbara and the town of Port Hedland

Native Title Claim Progress

A consent determination was made by the Federal Court on 30 May 2007 over the majority of the claim area.

On 6 August 2010, the Federal Court made a determination in relation to the Mount Goldsworthy Lease proceedings. That judgment was the subject of an appeal by YMAC and was heard in February 2011 before the Full Court of the Federal Court. The Court has reserved its decision.

The remainder of the Ngarla and Ngarla

#2 native title claims are the subject of the Ngarla overlap proceedings with the Warran native title claim group. Hearings were held in and around Port Hedland during September, November and December 2010 and continued before Justice Bennett from 13 to 17 June 2011. when the parties made their closing submissions. Justice Bennett has reserved her decision.

Future Act Developments

YMAC continued to assist the Ngarla people with future acts and heritage services.

FaHCSIA funded Meetings

21 October 2010 KAR/NGA Invitees Meeting 22 November 2010 PBC Meeting 16 December 2010 Ngarla Directors Meeting

Additional Meetings



PILBARA REGION

NGARLAWANGGA

Claim Location and Background

The Ngarlawangga native title claim covers approximately 6,901 square kilometres of land in the central Pilbara region. It lies in the Shires of Fast Pilbara and Meekatharra.

Native Title Claim Progress

A connection report was authorised by the claim group in September 2010 and is in the process of being finalised. Legal advice will be given to the group regarding the State Government's new land management proposal and YMAC will seek the group's instructions regarding further progress of the claim.

Future Act Developments

YMAC continued to assist the Ngarlawangga people with future acts and heritage. A number of positive outcomes were achieved during the reporting period, including the execution of the Northern Claim Area Participation Agreement with Rio Tinto Iron Ore.

FaHCSIA funded Meetings

29 September 2010 Community Meeting 10 June 2011 Community Meeting 30 August to 3 September 2010 Mock Trial 22 November 2010 Annual General Meeting/PBC

Additional Meetings

13 & 14 October 2010 Working Group Meeting 23 November 2010 Working Group Meeting 24 & 25 November 2010 Community Meeting 15 March 2011 Working Group Meeting 8 June 2011 Local Implementation Committee Meeting



NGARLUMA

Claim Location and Background

The Ngarluma native title claim covers approximately 21.46 square kilometres of land in the Pilbara region. It lies in the Shire of Roebourne

Native Title Claim Progress

YMAC acts for the Ngarluma People in relation to a claim over five townsite areas that were excluded from the original Ngaluma Yindjibarndi application area. When this claim was lodged, the areas were covered by the Wong-goo-Tt-Oo and Yaburara Mardudhunera applications. When YMAC assisted the Ngaluma Yindjibarndi claimants to obtain positive determinations of native title, the Wonggoo-Tt-Oo and Yaburara Mardudhunera applications were dismissed to the extent of their overlap with the Ngaluma Yindjibarndi determination areas. This meant that those areas of Wong-goo-Tt-Oo and Yaburara Mardudhunera not covered by the Ngaluma Yindiibarndi determinations remained afoot, and resulted in "islands" of competing registered claims existing within the broad external boundary of the Ngaluma determined area. There are five such areas in the Ngarluma application. These are the Karratha townsite, the Karratha light industrial area, Dampier, Wickham and Point Samson townsites . YMAC has been assisting the Ngarluma in relation to these areas since 2008

In October 2009, the Federal Court struck out the Wong-Goo-Tt-Oo claim in its entirety and the Yaburara Marduthunera claim insofar as it fell within the external boundaries of the Ngarluma determined area. The appeal by Wong-Goo-Tt-Oo to the Full Court of the Federal Court was heard during the reporting period and in March 2011, the Full Court dismissed their appeal. Wong-Goo-Tt-Oo have applied for special leave to appeal to the High Court but this has not been heard as yet.

During the reporting period there has been ongoing claim management and research in relation to Ngarluma. As a consent determination required the removal of the overlapping claims, YMAC has given priority focus to the applications to strike out as outlined above.

There has been ongoing mediation between the Ngarluma and Kariyarra people in relation to the unclaimed area between the determined Ngarluma claim and the Kariyarra claim.

Future Act Developments

YMAC does not act for the Ngarluma People in relation to future acts.

FaHCSIA funded Meetings

11-12 August 2010 Selected KAR/NGA invitees meeting

PILBARA REGION

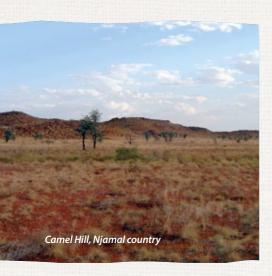
NJAMAL and NJAMAL #10

Claim Location and Background

The Njamal and Njamal #10 native title claims cover approximately 33,612 square kilometres of land and sea in the Pilbara region. They lie in the Shire of East Pilbara and the town of Port Hedland

Native Title Claim Progress

At the directions hearing on 2 August 2010, the State informed the Court that it has agreed to enter into consent determination negotiations with the Njamal people in relation to their main claim. The State's Land Use Requirements identified various aspects of its primary land management interests over which the State may seek to negotiate during the mediation process. YMAC has requested further details from the State and will seek



instructions from the Njamal people in due course.

The Njamal #10 claim is now entirely overlapped by Warrarn #1, and the overlap will need to be resolved prior to any consent determination of Njamal #10.

The respondent Pastoralists have sent a Draft ILUA to the Njamal people and negotiations have commenced.

Future Act Developments

YMAC continued to assist the Njamal people with numerous future acts and heritage matters including negotiations for a Joint Venture Agreement with Fortescue Metals Group.

FaHCSIA funded Meetings

13 July 2010 Community Meeting

13 July 2010 Working Group Meeting

25 October 2010 Working Group Meeting

17 December 2010 Community Meeting

22 March 2011 Working Group Meeting

2 May 2011 Working Group Meeting

15 June 2011 Senior Men's Meeting

22 June 2011 Senior Men's Meeting

Additional Meetings

8 October 2010 Working Group Meeting

15 & 16 October 2010 Working Group Meeting

10 December 2010 Working Group Meeting

1 April 2010 Farm in Proposal Committee

14 April 2011 Monitoring and Liaison Committee meeting

4 May 2011 Farm In Proposal Committee

30 May 2011 Farm in Proposal Committee

20 June 2011 Farm in Proposal Committee

NYANGUMARTA

Claim Location and Background

The Nyangumarta native title determination area covers approximately 2000 square kilometres of land in the east Pilbara and far west Kimberley region. It lies in the Shires of Broome and Fast Pilbara

Native Title Claim Progress

The State accepted the Nyangumarta people's connection in December 2006. On 11 July 2009, a Part A consent determination was made on country by his Honour Justice North. There is an outstanding overlap with the Karajarri native title claim, which was unsuccessfully mediated by the NNTT. The matter is now in Case Management in the Federal Court.

As at the end of the reporting period, this mediation has been progressing satisfactorily.

Future Act Developments

YMAC continues to assist the Nyangumarta people with future act processes. Nyangumarta claim group members manage their own heritage processes.

FaHCSIA funded Meetings

2-6 August 2010 Community Meeting 14-16 February 2010 PBC Directors Meeting 31 March 2011 PBC Directors Meeting 29-30 June 2011 PBC Directors Meeting

Additional Meetings

1 April 2011 PBC Directors Meeting



PILBARA REGION

NYIYAPARLI

Claim Location and Background

The Nyiyaparli native title claim covers approximately 36,684 square kilometres of land in the central Pilbara region. It lies in the Shires of Ashburton, East Pilbara, Meekatharra and Wiluna

Native title Claim Progress

During the reporting period further work was carried out to progress the Nyiyaparli connection report.

On 11 August 2010, the amended Nyiyaparli application was accepted for registration by the NNTT. On 11 April 2011, the Federal Court ordered that by 30 May 2011, the NNTT convene mediation between the parties. A separate mediation timetable has been implemented for the Indigenous respondents in an attempt to resolve the issue of their exclusion from the Nyiyaparli claim group description. If this issue remains unresolved, the matter may need to be determined by the Federal Court

Future Act Developments

During the reporting period, YMAC continued to provide assistance to the Nyiyaparli people in relation to numerous exploration, infrastructure and mining projects proposed by companies including Rio Tinto Iron Ore, BHP Billiton and Iron Ore Holdings. In particular YMAC assisted Nyiyaparli with the monitoring and implementation of mining and infrastructure agreements with Iron Ore

Holdings, Brockman Resources, BC Iron, Hancock Prospecting and FMG.

FaHCSIA funded Meetings

06 July 2010 Working Group Meeting 7 & 9 July 2010 Community Meeting 11 & 12 April 2011 Elders & Applicants Meeting 19 & 20 April 2011 Community Meeting 10 June 2011 Community Meeting

Additional Meetings

29 July 2010 Heritage Sub Committee Meeting 27 August 2010 Negotiation Team Meeting 4 October 2010 Negotiation Team Meeting 5 October 2010 Working Group Meeting 6 & 7 October 2010 Working Group Meeting 8 October 2010 Heritage Committee Meeting 20 October 2010 Negotiation Team Meeting 21 October 2010 Heritage Sub Committee Meeting 25 October 2010 Working Group Meeting 26 October 2010 Negotiation Team Meeting 9 November 2010 Working Group Meeting 10 & 11 November 2010 Community Meeting 22 November 2010 Working Group Meeting 29 November 2010 Community Meeting 30 November 2010 Community Meeting 1 December 2010 Sub Committee Meeting 15 February 2011 Heritage Sub Committee Meeting 10 March 2011 Implementation Committee Meeting 30 March 2011 Negotiation Team Meeting 31 March 2011 Working Group Meeting 13 April 2011 Heritage Sub Committee Meeting 18 April 2011 Working Group Meeting 3 May 2011 Heritage Sub Committee Meeting 5 May 2011 Working Group Meeting 18 May 2011 Local Implementation Committee Meetina 21 June 2011 Heritage Sub Committee Meeting 22 June 2011 Negotiation Team Meeting

PALYKU

Claim Location and Background

The Palyku native title claim covers approximately 9,521 square kilometres of land in the east Pilbara region. It lies in the Shires of Ashburton and Fast Pilbara.

Native Title Claim Progress

Connection research by the consultant anthropologist was suspended during the reporting period due to funding issues.

At the Federal Court directions hearing on 11 April 2011 this matter was adjourned to a directions hearing in December 2011.

YMAC convened a meeting between anthropologists for Palyku and Njamal in February 2011.

Future Act Developments

YMAC continues to assist the Palyku

people in relation to future acts, including their negotiations with BHP Billiton Iron Ore for a comprehensive mining agreement.

FaHCSIA funded Meetings

2 March 2011 Working Group Meeting 22 June 2011 Working Group Meeting 24 August 2010 Working Group Meeting

Additional Meetings

7 July 2010 Working Group Meeting 8 July 2010 Community Meeting 21-22 July 2010 Working Group Meetings 19-20 August 2010 Working Group Meetings 25-26 August 2010 Negotiation Team Meetings 6 September 2010 Community Meeting 15 September 2010 Working Group Meeting 30 September 2010 Working Group Meeting 2 November 2010 Heritage Sub Committee Meeting 18-19 November 2010 Working Group Meetings



PILBARA REGION

PULITU KUNTI KURRAMA & PINIKURA (PKKP)

Claim Location and Background

The Puutu Kurnti Kurrama and Pinikura (PKKP) native title claim covers approximately 6,567 square kilometres of land in the west Pilbara region. It lies in the Shire of Ashburton

Native Title Claim Progress

The PKKP connection report was submitted to the State for assessment on 30 September 2009 and YMAC has provided additional legal submissions and supplementary anthropological information to the State since that time. The State has still not provided YMAC with a full assessment of the report.

On 11 April 2011, the Federal Court ordered that by 15 May 2011 the NNTT convene mediation between the parties. YMAC submitted in the Federal Court that given the length of time that the State has been in possession of the connection material and given that the State has previously advised that it does not require any additional information, the progress of the claim should be closely monitored. The Court agreed and listed this matter for a separate directions hearing on 12 August 2011.

Future Act Developments

YMAC continues to provide assistance to the PKKP people in relation to future acts. The PKKP people continued negotiations with API for a Rail and Mining Agreement in relation to the West Pilbara Iron Ore Project. The PKKP people have also concluded a mining agreement with Rio Tinto Iron Ore in this financial year.

FaHCSIA funded Meetings

30 July 2010 Community Meeting 12-13 May 2011 Community Meeting

Additional Meetings

29 July 2010 Community Meeting

27 August 2010 Working Group Meeting

16 September 2010 Monitoring & Liaison Committee Meeting

30 September & 1 October 2010 Negotiation Meeting

8 & 9 October 2010 Directors Meeting

5, 6 & 7 November 2010 Community Meeting

17 December 2010 Working Group Meeting

9 February 2011 Working Group Meeting

18 February 2011 Working Group Meeting

11 March 2011 Working Group Meeting

12 March 2011 Community Meeting

17 March 2011 Working Group Meeting

21 April 2011 Monitoring & Liaison Committee Meeting

11 May 2011 Working Group Meeting

20 May 2011 Heritage Sub Committee Meeting

30 June 2011 Working Group Meeting

Native Title Claim Updates (cont...)

YINHAWANGKA A and B

Claim Location and Background

The Yinhawangka native title claims cover approximately 10,137 square kilometres. They lie in the Shires of Ashburton and Meekatharra.

Native Title Claim Progress

On 11 August 2010 the GMY application was amended to remove the overlap with the previous 'Innawonga People'. On 12 August 2010 the Yinhawangka Part B application was filed in the Federal Court. On 3 September 2010 Yinhawangka Part B was combined with the previous 'Innawonga People' application. Yinhawangka Part B was accepted for registration on 17 September 2010. A notice of motion to amend the Innawonga Bunjima application by reducing the claim area to a Bunjima area only was filed on 29 October 2010, with a view to it becoming a Bunjima claim only, and was heard and granted on 11 November 2010. The Yinhawangka Part A application was then filed in Court immediately following the reduction within the area removed from the Innawonga Bunjima claim and includes the same members and asserts the same rights and interests as the Yinhawangka Part B application. The Yinhawangka Part A has been accepted for registration and the notification period is now complete.

The Yinhawangka connection report is authorized and in the final stages of peer and legal review. Legal advice will be given to the group about the State's new land management proposals and YMAC will seek the group's instructions regarding further progress of the claim.

Future Act Developments

YMAC continued to provide assistance in relation to future acts and heritage, including assisting Yinhawangka in their negotiations with Rio Tinto Iron Ore and BHP Billiton.

FaHCSIA funded Meetings

14 July 2010 Community Meeting 15 July 2010 Community Meeting 25 August 2010 Community Meeting 31 August 2010 Community Meeting 30 September 2010 Community Meeting 1 March 2011 Community Meeting 17 March 2011 Working Group Meeting 10 May 2011 Community Meeting 12-13 May 2011 Community Meeting

Additional Meetings

11 & 12 October 2010 Community Meeting 28 October 2010 Working Group Meeting/Heritage Sub Committee 18 November 2010 Working Group Meeting 30 November 2010 IB Working Group Meeting 16 March 2011 Working Group Meeting 28 & 29 March 2011 Working Group Meeting 14 April 2011 IB Working Group Meeting 16 & 17 June 2011 Working Group Meeting 28 June 2011 Working Group Meeting

Outputs

Facilitation and assistance:	Number
1. The Claims Experience	
Claimant Applications	
Active claims represented at 30 June 2010	31
Plus Claims Filed this year by NTRB	2
Less Claims Determined 2010-11	1
Less Claims Dismissed 2010-11	0
Less Claims Withdrawn 2010-11	0
.+ or - Other disposition	3
Active Claims represented at 30 June 2011	29
- Number of these registered by NNTT	28
Claims in Development	2
2. The Agreements Experience	
Agreements Concluded	45
ILUAs concluded and registered	19
Future Act Notices received	610
Objections to s29 notices	446
Complaints and Disputes	
Complaints	0
- Received	0
- Resolved	0
- Pending	0
Requests for Review of decisions not to assist	
- Requests Received	1
- Reviews Completed	1



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Deloitte.

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Independent Auditor's Report to the members of Yamatji Marlpa Aboriginal Corporation

We have audited the accompanying financial report of Yamatji Marlpa Aboriginal Corporation ("YMAC"), which comprises the statement of financial position as at 30 June 2011, and the statement of comprehensive income, the statement of cash flows, the statement of changes in equity, the schedule of commitments, and the schedule of asset additions for the year ended on that date, notes comprising a summary of significant accounting policies and other explanatory information, and the statement by the Directors, Chief Executive Officer and Chief Financial

The Chief Executive Officer, Chief Financial Officer, and Directors' Responsibility for the Financial Report

The Chief Executive Officer, Chief Financial Officer and Directors ("Those Charged with Governance") of the entity are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and for such internal control as Those Charged with Governance determine is necessary to enable the preparation 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 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 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 Those Charged with Governance, 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

Liability limited by a scheme approved under Professional Standards Legislation Member of Deloitte Touche Tohmatsu Limited

Deloitte.

Auditor's Opinion

In our opinion, the financial report of YMAC for the year ended 30 June 2011:

- have been prepared in accordance with the Finance Minister's Orders made under the Corporations (Aboriginal and Torres Strait Islander) Act 2006 (CATSI), including the Australian Accounting Standards;
- (ii) give a true and fair view, of the matters required by the Finance Minister's Orders, of the financial position of YMAC as at 30 June 2011, and its performance and cash flows for the year then ended.

Deloitte Souche Sohmatsu

DELOITTE TOUCHE TOHMATSU

Chri Ristoff

Chris Nicoloff Partner Chartered Accountants

Perth, 23 September 2011

Statement by Directors, Chief Executive Officer and Chief Financial Officer

In our opinion, at the date of this statement, the attached financial statements for the year ended 30 June 2011:

- (a) are in accordance with the Corporations (Aboriginal and Torres Strait Islander) Act 2006, including:
 - giving a true and fair view of the corporation's position as at 30 June 2011 and of its performance, for the financial year ended on that date; and
 - complying with Australian Accounting Standards (including the Australian Accounting Interpretations) and Corporations (Aboriginal and Torres Strait Islander) Regulations 2007.
- (b) there are reasonable grounds to believe that Yamatji Marlpa Aboriginal Corporation will be able to pay its debts as and when they become due and payable.

This Statement is made in accordance with a resolution of the Board of Directors.

Doris Eaton

Co-Chairperson

YMAC

23 Sept 2011

Co-Chairperson

YMAC

23 Sept 2011

Peter Windie

Simon Hawkins

Chief Executive Officer

SMen M

YMAC

23 Sept 2011

Nick Kimber

Chief Financial Officer

YMAC

23 Sept 2011

Statement of Comprehensive Income for the year ended 30 June 2011

		Entire Op	perations	Native Title	
	Notes	2011 \$	2010 \$	2011 \$	2010 \$
REVENUE					
Revenues from ordinary activities					
Revenue from Commonwealth Government - Operational		10,717,673	10,171,839	10,717,673	10,171,839
Revenue from Services	5A	11,570,701	8,184,194	2,872,617	2,023,638
Interest	5B	359,388	303,539	5,889	5,648
Revenue from sale of assets	5C	-	33,043		33,043
Other	5D	5,402,121	5,906,419	4,800,215	5,574,209
Revenues from ordinary activities		28,049,883	24,599,034	18,396,394	17,808,377
EXPENSE					
Expenses from ordinary activities					
Employees	6A	8,707,216	8,660,266	8,040,281	7,971,604
Insurance expense		65,966	108,022	62,624	102,587
Office Supplies expense		320,733	345,267	313,017	330,326
Travel & Meeting costs		2,766,367	2,733,860	2,678,898	2,697,238
Motor vehicle expenses		345,954	356,208	326,872	329,074
Contractors and consultant fees		11,198,396	8,224,874	3,737,991	3,781,693
Impairment & Write off Expenses	6C		48,413		48,413
Lease expenses		1,153,023	1,011,486	1,139,395	992,176
Long Service Leave expense	6A	121,576	82,084	107,664	76,474
Depreciation and amortisation	6B	803,664	702,093	733,027	620,980
Cost Recovery expenses		1,041,480	1,145,515	857,647	1,065,287
Payroll and support Costs		461,536	554,412	458,502	516,435
Telephone		390,656	424,657	380,810	412,804
Ancillary costs, fees & provisions		218,769	203,921	222,419	155,065
Expenses from ordinary activities		27,595,338	24,601,077	19,059,147	19,100,153
Operating surplus/(deficit) from ordinary activities	1.14B	454,545	(2,043)	(662,753)	(1,291,776
Changes to asset revaluation reserve	8B	20,038	(2,043)	20,038	(1,291,770
	OD	20,030		20,036	
Total revenues, expenses and valuation adjustments recognised directly in equity		20,038		20,038	
Total changes in equity other than those resulting from transactions with owners as owners attributable to the members of Yamatji Marlpa Aboriginal Corporation	13	474,583	(2.043)	(642,715)	(1,291,776

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

Statement of Financial Position as at 30 June 2011

		Entire Op	erations	Native	Title
	Notes	2011 \$	2010 \$	2011 \$	2010 \$
ASSETS					
Financial Assets					
Cash & Cash Equivalents	7A	5,868,602	7,660,883	2,423,660	3,455,066
Trade & Other Receivables	7B	5,222,001	1,541,302	811,985	704,774
Other Investment	7C	383,967	120,000	383,967	120,000
Total financial assets		11,474,570	9,322,185	3,619,613	4,279,840
Non-financial assets			1814-1-1814-1-18		
Land and buildings	8A	1,224,871	1,222,305	1,223,516	1,219,29
Plant and equipment	8B	1,009,094	1,354,190	983,181	1,161,794
Other	8D	48,266	63,686	48,266	63,686
Total Non-financial assets		2,282,231	2,640,180	2,254,962	2,444,77
Total Assets		13,756,801	11,962,365	5,874,575	6,724,61
LIABILITIES					
Provisions					
Employees	9A	1,296,306	1,244,166	1,176,010	1,325,229
Other provisions	9B	28,800	27,600	28,800	19,98
Total provisions		1,325,106	1,271,766	1,204,810	1,345,210
Payables					
Suppliers	10	966,118	1,241,969	186,002	1,000,170
Unexpended grants	11	1,768,026	1,648,426	1,665,342	1,571,04
Income received in advance		3,324,411	3,429,802	1,859,062	2,845,693
Accruals	12	2,065,545	537,390	2,065,545	425,963
Other payables					
Total payables		8,124,100	6,857,587	5,775,950	5,842,871
Total liabilities		9,449,206	8,129,352	6,980,760	7,188,08
Net Assets		4,307,595	3,833,013	(1,106,185)	(463,470
EQUITY					
Revaluation reserve		671,519	651,481	671,519	651,481
Retained surplus		3,636,077	3,181,532	(1,777,704)	(1,114,951
Total equity	13	4,307,595	3,833,013	(1,106,185)	(463,470
Current assets		11,522,836	9,385,870	3,667,878	4,343,526
Non-current assets		2,233,965	2,576,495	2,206,697	2,381,085
Current liabilities		9,168,241	7,883,309	6,734,682	6,962,533
Non-current liabilities		280,965	246,043	246,079	225,548

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

Statement Of Cash Flows

for the year ended 30 June 2011

		Entire Operations		Native Title	
	Notes	2011 \$	2010 \$	2011 \$	2010 \$
OPERATING ACTIVITIES Cash Received					
Receipts from government		11,187,950	9,272,914	11 197 050	9,272,914
Goods and services		15,244,789	17,803,740	11,187,950 7,960,202	8,785,948
Interest		359,388	303,539	5,889	5,648
Total Cash Received		26,792,127	27,380,193	19,154,041	18,064,510
Cash Used					
Suppliers		17,342,690	17,237,087	9,557,736	11,810,970
Employees		8,738,881	8,503,200	8,211,134	7,650,738
GST paid to ATO		1,753,663	1,058,852	1,667,404	619,465
Interest and penalties paid			-		
Total Cash Used		27,835,234	26,799,140	19,436,274	20,081,172
Net cash from operating activities	14	(1,043,107)	581,053	(282,233)	(2,016,662)
INVESTING ACTIVITIES					
Cash Received				<u> </u>	22/21/21/21/21
Cash Received Proceeds from sales of property, plant and equipment			79,845		79,845
Proceeds from sales of property, plant and		-	79,845 79,845	-	
Proceeds from sales of property, plant and equipment		-			
Proceeds from sales of property, plant and equipment Total Cash Received		485,206		485,206	79,845 79,845 859,807
Proceeds from sales of property, plant and equipment Total Cash Received Cash Used		- - 485,206 485,206	79,845		79,845 859,807
Proceeds from sales of property, plant and equipment Total Cash Received Cash Used Purchase of property, plant and equipment			79,845 859,807	485,206	79,845 859,807 859,807
Proceeds from sales of property, plant and equipment Total Cash Received Cash Used Purchase of property, plant and equipment Total Cash Used Net cash used by investing activities		485,206	79,845 859,807 859,807	485,206 485,206	79,845
Proceeds from sales of property, plant and equipment Total Cash Received Cash Used Purchase of property, plant and equipment Total Cash Used		485,206 (485,206)	79,845 859,807 859,807 (779,962)	485,206 485,206 (485,206)	79,845 859,807 859,807 (779,962)

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

Statement of Changes in Equity for the year ended 30 June 2011

	Retained Earnings Entire Operations		Asset Revaluation Reserve Entire Operations		Total Equity Entire Operations	
	2011 \$	2010 \$	2011 \$	2010 \$	2011 \$	2010 \$
Opening Balance						
Balance brought forward from previous period	3,181,532	3,183,575	651,481	651,481	3,833,013	3,835,056
Comprehensive Income						HURBER
Surplus/(deficit) for the period	454,545	(2,043)			454,545	(2,043)
Net revaluation increment			20,038		20,038	
Closing balance as at 30 June	3,636,077	3,181,532	671,519	651,481	4,307,595	3,833,013

	Entire Operations		Native Title	
	2011 \$	2010 \$	2011 \$	2010 \$
BYTYPE				
Commitments Payable				
Infrastructure, plant and equipment	521,822	-	370,191	
Total commitments payable	521,822		370,191	
Other Commitments				
Operating leases	4,410,288	3,960,690	4,410,288	3,960,690
Total Other Commitments	4,410,288	3,960,690	4,410,288	3,960,690
Net Commitments by Type	4,932,110	3,960,690	4,780,479	3,960,690
BY MATURITY				
Operating Lease Commitments				
One year or less	1,418,182	1,015,597	1,418,182	1,015,597
From one to five years	2,992,106	2,945,092	2,992,106	2,945,092
Total Operating Lease Commitments	4,410,288	3,960,690	4,410,288	
Capital Commitments				
One year or less	521,822	-	370,191	
Total Capital Commitments	521,822		370,191	
Net Commitments by Maturity	4,932,110	3,960,690	4,780,479	3,960,690

NB: Commitments are GST inclusive where relevant

Schedule of Asset Additions

for the period ended 30 June 2011

The following non-financial non-current assets were added in 2010-11	Heritage & Cultural	Plant & Equipment	Total
Notes	2011 \$	2011 \$	2011 \$
By Purchase - Government Funding		439,547	439,547
By Purchase - Other		1,550	1,550
Total Additions		441,097	441,097

as at 30 June 2011

The financial statements cover Yamatji Marlpa Aboriginal Corporation (YMAC) as an individual entity. YMAC is an association incorporated under the Corporations (Aboriginal and Torres Strait Islander) Act 2006 (CATSI) with its principal place of business and registered address at Level 2, 16 St Georges Tce, Perth WA 6000.

Note 1 Summary of Significant Accounting Policies

Basis of Preparation of the Financial Statements 1.1

The financial statements are required by clause 1(b) of Schedule 1 to the Commonwealth Authorities and Companies Act general purpose financial statements.

The statements have been prepared in accordance with:

- Finance Minister's Orders (or FMO) for reporting periods ending on or after 1 July 2010; and
- Australian Accounting Standards and interpretations issued by the Australian Accounting Standards Board (AASB) that apply for the reporting period.

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

Assets and liabilities are recognised in the Balance Sheet when and only when it is probable that future economic benefits will flow to the entity or a future sacrifice of economic benefits will be required and the amounts of the assets or liabilities can be reliably measured. However, assets and liabilities arising under Agreements Equally Proportionately Unperformed are not recognised unless required by an accounting standard. Liabilities and assets that are unrecognised are reported in the Schedule of Commitments

Unless alternative treatment is specifically required by an accounting standard, income and expenses are recognised in the statement of comprehensive income when, and only when, the flow, consumption or loss of economic benefits has occurred and can be reliably measured.

as at 30 June 2011

1.2 Statement of Compliance

Adoption of New Australian Accounting Standard requirements

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

Other new accounting standards and interpretations that were issued prior to the signing of the statement by the chief executive and chief financial officer and are applicable to the current reporting period did not have a financial impact, and are not expected to have a future financial impact on the entity.

1.3 Revenue

Revenue from rendering of services is recognised by reference to the stage of completion of contracts at the reporting date. The revenue is recognised when:

- The amount of revenue, stage of completion and transaction costs incurred can be reliably measured; and
- The probable economic benefits associated with the transaction will flow to the entity.

The stage of completion of contracts at the reporting date is determined by reference to the proportion that costs incurred to date bear to the estimated total costs of the transaction.

Receivables for services are recognised at the nominal amounts due less any provision for bad and doubtful debts. Collectability of debts is reviewed at balance date. Provisions are made when collectability of the debt is no longer probable.

Revenue from disposal of non-current assets is recognised when control of the asset has passed to the buyer.

Interest revenue is recognised on a time proportionate basis that takes into account the effective yield on the relevant asset.

Revenue from grants received from government funding organisations is recognised when received, and is deferred as a liability to the extent that unspent grants are required to be repaid to the funding organisation.

1.4 **Employee Benefits**

Benefits

Liabilities for services rendered by employees are recognised at the reporting date to the extent that they have not been settled.

Liabilities for short term employee benefits (as defined in AASB 119) and termination benefits due within 12 months of the end of reporting period are measured at their nominal amounts. The nominal amount is calculated with regard to the rates expected to be paid on settlement of the liability.

Other long-term employee benefits are measured as net total of the present value of the future cash outflows to be made in respect of services provided by employees up to the reporting date.

Leave

The liability for employee benefits includes provision for annual leave and long service leave. No provision has been made for sick leave as all sick leave is non-vesting and the average sick leave taken in future years by employees of YMAC is estimated to be less than the annual entitlement for sick leave

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

The liability for long service leave has been determined by reference to the work of an actuary as at 30 June 2011. The estimate of the present value of the liability takes into account attrition rates and pay increases through promotion and inflation.

Superannuation

Contributions are made to employee superannuation fund of their choice and charged as expenses when incurred.

The liability for superannuation recognised as at 30 June represents outstanding contributions for the final fortnight of the year.

as at 30 June 2011

1.5 Grants

Most grant agreements require YMAC to perform services, provide facilities or meet eligibility criteria. In these cases, YMAC recognises grant liabilities only to the extent that the services required have not been performed or the eligibility criteria have not been satisfied by YMAC.

In cases where grant agreements are made without conditions to be monitored, liabilities are recognised on signing the agreement.

Grants relating to the purchase of property plant and equipment would be recognized at its fair value and treated as an asset and as income when the Corporation gains control of the contribution. This is in accordance with the treatment of grants under AASB 1004 of the Australian Accounting Standards. Not for profit entities are still required to comply with AASB under IFRS and, therefore, there is no change on the treatment of Grants on adoption of IFRS.

1.6 Leases

YMAC has entered into commercial leases on certain motor vehicles where it is not in the best interest of the Corporation to purchase these assets. Leases where the lessor effectively retains substantially all the risks and rewards incidental to ownership of assets are classified as operating leases.

Operating lease payments are expensed on a straight line basis over the lease term which is representative of the pattern of benefits derived from the leased assets.

1.7 Cash

Cash and cash equivalents includes cash on hand and demand deposits in bank accounts with an original maturity of 3 months or less that are readily convertible to known amounts of cash and subject to insignificant risk of changes in value. Cash is recognised at its nominal amount. Interest is credited to revenue as it accrues.

Other Financial Assets 1.8

Term deposits are recognised at cost.

1.9 **Financial Risk Management**

YMAC's activities expose it to normal commercial financial risk. As a result of the nature of YMAC's business and internal and Australian Government policies, dealing with the management of financial risk, YMAC's exposure to market, credit, liquidity and cash flow and fair value interest rate risk is considered to be low.

Derecognition of Financial Assets and Liabilities 1.10

Financial assets are derecognized when the contractual rights to the cash flows from the financial assets expire or the asset is transferred to another Entity. In the case of a transfer to another Entity, it is necessary that the risks and rewards of ownership are also transferred. Financial liabilities are derecognized when the obligation under the contract is discharged or cancelled or expired.

Impairment of Financial Assets 1.11

If there is objective evidence that impairment has been incurred for receivables, the amount of the loss is measured as the difference between the asset's carrying amount and the present value of estimated future cash flows discounted at the asset's original effective interest rate. The carrying amount is reduced by way of an allowance account. The loss is recognized in the statement of comprehensive income.

Other Financial Liabilities 1.12

Trade creditors and accruals are recognised at their nominal amounts, being the amounts at which the liabilities will be settled. Liabilities are recognised to the extent that the goods or services have been received (and irrespective of having been invoiced).

1.13 **Acquisition of Assets**

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

as at 30 June 2011

1.14A Property, Plant and Equipment

Revaluations

Basis

Land, buildings and infrastructure are carried at valuation, being revalued with sufficient frequency such that the carrying amount of each asset class is not materially different, as at reporting date, from its fair value. Valuations undertaken in any year are as at 30 June.

Fair values for each class of asset are determined as shown below

Asset class Fair value measured at: Land Market selling price Buildings Market selling price

Leasehold improvements Depreciated replacement cost

Plant and equipment Market selling price

Land and building assets are subject to a formal valuation every three years. Formal valuations are carried out by an independent qualified valuer. Land and buildings are measured at fair cost less accumulated depreciation.

Plant and equipment is stated at cost less accumulated depreciation and any impairment in value

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

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

Depreciation

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

Depreciation rates (useful lives) and methods are reviewed at each reporting date and necessary adjustments are recognised in the current, or current and future reporting periods, as appropriate. Residual values are re-estimated for a change in prices only when assets are revalued

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

Buildings on freehold land	2%
Leasehold improvements	25%
Plant and equipment	25%
IT equipment	33.3%
Motor Vehicles	25%

The aggregate amount of depreciation allocated for each class of asset during the reporting period is disclosed in Note 6B.

Impairment

All assets were assessed for impairment at 30 June 2010. Where indications of impairment exists, the asset's recoverable amount is estimated and an impairment adjustment made if the asset's recoverable amount is less than its carrying amount.

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

Decommissioning, Restoration and Make-good

When assessing accommodation leases for the preparation of the opening balance sheet, no obligations under the leases for make-good were determined.

In relation to non-financial assets, YMAC has assessed at the reporting date that there is no obligation for decommissioning, restoration or make good.

as at 30 June 2011

1.14B Treatment of Capital Grants

Grants relating to the purchase of property, plant and equipment would be recognised at its fair value and treated as an asset and as income when the Corporation gains control of the contribution. This is in accordance with the treatment of grants under AASB 1004 of the Australian accounting standards. Not for profit entities are still required to comply with AASB 1004 under AEIFRS and, therefore, there is no change to the treatment of Grants on the adoption of AEIFRS.

1.15 Taxation

YMAC is exempt from all forms of taxation except fringe benefits tax and the goods and services tax (GST).

Revenues, expenses and assets are recognised net of GST except:

- where the amount of GST incurred is not recoverable from the Australian Taxation Office: and
- for receivables and payables.

1.16 Comparatives

Where necessary, the prior year comparatives have been amended to facilitate comparison with the current year presentation of financial information. In the current year, no such amendments have taken place.

1.17 Critical accounting judgements and key sources of estimation uncertainty

In the application of the Corporation's accounting policies, the directors are required to make judgements, estimates and assumptions about the carrying amounts of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates. The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

1.18 Standards and interpretations in issue not yet adopted

At the date of authorisation of the financial statements, the Standards and Interpretations listed below were in issue but not yet effective.

Standard/Interpretation	Effective for annual reporting periods beginning on or after	Expected to be initially applied in the financial year ending
AASB 124'Related Party Disclosures' (revised December 2009), AASB 2009-12 'Amendments to Australian Accounting Standards'	1 January 2011	30 June 2012
AASB 9 'Financial Instruments', AASB 2009-11 'Amendments to Australian Accounting Standards arising from AASB 9' and AASB 2010-7 'Amendments to Australian Accounting Standards arising from AASB 9 (December 2010)'	1 January 2013	30 June 2014
AASB 2009-14'Amendments to Australian Interpretation – Prepayments of a Minimum Funding Requirement'	1 January 2011	30 June 2012
AASB 2010-5 'Amendments to Australian Accounting Standards'	1 January 2011	30 June 2012
AASB 2010-6'Amendments to Australian Accounting Standards – Disclosures on Transfers of Financial Assets'	1 July 2011	30 June 2012
AASB 2010-8'Amendments to Australian Accounting Standards – Deferred Tax: Recovery of Underlying Assets'	1 January 2012	30 June 2013

Note 2 Operating Leases

Operating leases included are effectively non – cancellable and comprise:

Nature of lease	General Description of leasing arrangements
Leases for office accommodation.	Lease payments are subject to annual increases in accordance with upwards movements in the Consumer Price Index. Seven premises' initial leases are still current and two may be renewed from one to two years at YMAC's option. Two of the premises are on a periodic basis.
Leases for staff accommodation	Lease payments are subject to annual increases in accordance with upwards movements in the Consumer Price Index. Eight premises' initial leases are still current and all may be renewed for 12 months at YMAC's option.
Agreements for the provision of motor vehicles to senior officers.	No contingent rentals exist.

as at 30 June 2011

Note 3 Economic Dependency

Yamatji Marlpa Aboriginal Corporation is an association incorporated under the Corporations (Aboriginal and Torres Strait Islander) Act 2006 (CATSI) YMAC is dependent on funding from the Commonwealth of Australia for its continued existence and ability to carry on its normal activities.

Note 4 Subsequent Events

YMAC have received confirmation from the Commonwealth of Australia of the provision of funding for the 2011/12 financial year and confirmed funding for specific corporate costs for 2012/13. Subsequent events have been evaluated through to September 23, 2011 which is the date of this financial report. There have been no significant events subsequent to the balance sheet date.

	Entire Op	erations	Native	Title
	2011 \$	2010 \$	2011 \$	2010 \$
NOTE 5 Income				
Note 5A Rendering of Services				
Rendering of services to:				
External entities	11,570,701	8,184,194	2,872,617	2,023,638
Total rendering of services	11,570,701	8,184,194	2,872,617	2,023,638
Note 5B Interest				
Deposits	359,388	303,539	5,889	5,648
Total finance income	359,388	303,539	5,889	5,648
Plant and equipment:				
Proceeds from disposal		72,586		72,586
Net book value of assets disposed		(39,544)		(39,544
The book falue of assets disposed		(37)3 ,		(33/3
Total not profit from disposal of plant and				
Total net profit from disposal of plant and equipment		33,043		33,043
		33,043		33,043
equipment Note 5D Other Gains		33,043		33,043
equipment	4,640,775	33,043 4,211,327	4,077,315	33,043
equipment Note 5D Other Gains Other grants:	- 4,640,775 760,521		- 4,077,315 722,174	
Note 5D Other Gains Other grants: Staffing		4,211,327		3,920,921

as at 30 June 2011

	Entire Oper	rations	Native Title		
	2011 \$	2010 \$	2011 \$	2010 \$	
NOTE 6 Expenses					
Note 6A Employee Benefits					
Wages and Salaries	7,453,975	7,314,746	6,860,514	6,711,29	
Superannuation	643,464	615,814	595,094	558,82	
Other employee benefits	609,777	729,706	584,673	701,48	
Leave and other entitlements	121,576	82,084	107,664	76,47	
Provision for redundancy					
Total Employee Expenses	8,828,792	8,742,350	8,147,945	8,048,07	
Note 6B Depreciation and Amortisation					
Depreciation of property, plant and equipment	740,637	671,845	670,297	590,34	
Amortisation of leased assets	63,027	30,248	62,730	30,63	
Total depreciation and amortisation Note 7 Financial Assets	803,664	702,093	733,027	620,980	
Note 7 Financial Assets Note 7A Cash and cash equivalents					
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand	1,000	1,000	1,000	1,000	
Note 7 Financial Assets Note 7A Cash and cash equivalents				1,000 3,454,060	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit	1,000 5,867,602 5,868,602	1,000 7,659,883 7,660,883	1,000 2,422,660	1,000 3,454,060 3,455,060	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit Total cash and cash equivalents	1,000 5,867,602 5,868,602	1,000 7,659,883 7,660,883	1,000 2,422,660	1,000 3,454,060	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit Total cash and cash equivalents Cash at bank earns interest at tiered interest rates dete	1,000 5,867,602 5,868,602	1,000 7,659,883 7,660,883	1,000 2,422,660	1,000 3,454,060	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit Total cash and cash equivalents Cash at bank earns interest at tiered interest rates dete Note 7B Trade and Other Receivables Trade receivables	1,000 5,867,602 5,868,602 ermined by the bank.	1,000 7,659,883 7,660,883	1,000 2,422,660 2,423,660	1,00 3,454,06 3,455,06	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit Total cash and cash equivalents Cash at bank earns interest at tiered interest rates dete Note 7B Trade and Other Receivables Trade receivables	1,000 5,867,602 5,868,602 ermined by the bank. 2,186,161	1,000 7,659,883 7,660,883	1,000 2,422,660 2,423,660 420,891	1,00 3,454,06 3,455,06 373,46 (34,42	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit Total cash and cash equivalents Cash at bank earns interest at tiered interest rates dete	1,000 5,867,602 5,868,602 ermined by the bank. 2,186,161 (38,346)	1,000 7,659,883 7,660,883 993,892 (40,960)	1,000 2,422,660 2,423,660 420,891 (38,346)	1,00 3,454,06 3,455,06 373,46 (34,42 339,04	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit Total cash and cash equivalents Cash at bank earns interest at tiered interest rates dete Note 7B Trade and Other Receivables Trade receivables Less: Provision for doubtful debts	1,000 5,867,602 5,868,602 ermined by the bank. 2,186,161 (38,346) 2,147,814	1,000 7,659,883 7,660,883 993,892 (40,960) 952,933	1,000 2,422,660 2,423,660 420,891 (38,346) 382,545	1,00 3,454,06 3,455,06	
Note 7 Financial Assets Note 7A Cash and cash equivalents Cash on hand Cash on deposit Total cash and cash equivalents Cash at bank earns interest at tiered interest rates dete Note 7B Trade and Other Receivables Trade receivables Less: Provision for doubtful debts GST receivable	1,000 5,867,602 5,868,602 ermined by the bank. 2,186,161 (38,346) 2,147,814 44,500	1,000 7,659,883 7,660,883 993,892 (40,960) 952,933 38,742	1,000 2,422,660 2,423,660 420,891 (38,346) 382,545 44,500	1,00 3,454,06 3,455,06 373,46 (34,42 339,04 28,04	

as at 30 June 2011

	Entire Op	Entire Operations		Title
	2011 \$	2010 \$	2011 \$	2010 \$
Receivables are aged as follows:				
Overdue by:				
Less than 30 days	974,862	495,550	255,004	252,680
30 to 60 days	631,518	256,165	60,315	143,003
60 to 90 days	119,145	96,959	54,805	10,985
More than 90 days	460,635	145,220	50,768	(33,199)
T-+- T	2 106 161	993,892	420,891	373,469
Total Trade receivables (gross) Allowance for Doubtful Debts is aged as follows.	2,186,161	993,692	420,891	3/3/105
Allowance for Doubtful Debts is aged as follows.		993,092	420,091	373,409
Allowance for Doubtful Debts is aged as follows. Overdue by:		993,092	420,031	373,409
Allowance for Doubtful Debts is aged as follows. Overdue by: Less than 30 days		-	-	- -
Allowance for Doubtful Debts is aged as follows. Overdue by: Less than 30 days 30 to 60 days			-	- -
Allowance for Doubtful Debts is aged as follows. Overdue by: Less than 30 days 30 to 60 days 60 to 90 days				-
Allowance for Doubtful Debts is aged as follows. Overdue by: Less than 30 days 30 to 60 days		- - - 40,960	- - - 38,346	- - - 34,422
Allowance for Doubtful Debts is aged as follows. Overdue by: Less than 30 days 30 to 60 days 60 to 90 days				-
Allowance for Doubtful Debts is aged as follows. Overdue by: Less than 30 days 30 to 60 days 60 to 90 days More than 90 days	: - - - 38,346	- - - - 40,960	- - - - 38,346	- - - - 34,422

Short term deposits are made with varying periods of between six and nine months depending on the immediate cash requirements of the Association, and earn interest at the respective short term deposit rates.

Note 8 Non Financial Assets

Note 84 Land and Ruildings

Note of Lana and Bullaings				the beautiful
Freehold land				
At valuation 30 June 2011	770,000	820,000	770,000	820,000
Total freehold land	770,000	820,000	770,000	820,000
Buildings on freehold land			<u> </u>	100111111111111111111111111111111111111
At valuation 30 June 2011	330,000	280,000	330,000	280,000
Accumulated Depreciation		(13,359)		(13,359)
Total buildings on freehold land	330,000	266,641	330,000	266,641
Leasehold improvements				
At fair value	523,949	471,714	518,393	464,796
Accumulated Depreciation	(399,077)	(336,050)	(394,877)	(332,147)
Total leasehold improvements	124,872	135,664	123,516	132,650
Total land and buildings (non-current)	1,224,872	1,222,305	1,223,516	1,219,291

as at 30 June 2011

	Entire Operations		Native	Title
	2011 \$	2010 \$	2011 \$	2010 \$
Note 8B Property, Plant and Equipment				
Plant and equipment				
At cost	3,498,206	3,109,344	3,215,938	2,680,876
Accumulated depreciation	(2,458,345)	(1,724,387)	(2,201,990)	(1,489,223)
Write Downs	(30,768)	(30,768)	(30,768)	(29,859)
Total Plant and Equipment (non-current)	1,009,094	1,354,190	983,181	1,161,794

All revaluations are independent and are conducted in accordance with the revaluation policy stated at Note 1.14A. In 2010-011, the revaluations were conducted by an independent valuer B Luscombe (Midwest Valuations). The valuation was determined by reference to market rent and recent market transactions on an arm length basis.

Had the land been measured at a historical cost basis, their carrying amount would be as follows:

Historical cost				
Freehold Land	820,000	820,000	820,000	820,000
Buildings on freehold land	259,962	266,641	259,962	266,641

No indicators of impairment were found for infrastructure, plant and equipment.

Movement in asset revaluation reserve				
Opening Balance	651,481	651,481	651,481	651,481
Decrement for land	(50,000)		(50,000)	
Increment for buildings	70,038		70,038	inn-ii
Closing Balance	671,519	651,481	671,519	651,481

as at 30 June 2011

Note 8C Reconciliation of the opening and closing balances of property, plant and equipment

	Er	Entire Operations			Native Title		
ltem	Land & Buildings \$	Plant & Equipment \$	Total \$	Land & Buildings \$	Plant & Equipment \$	Total \$	
As at 1 July 2010							
Gross value	1,571,714	3,109,344	4,681,058	1,564,796	2,680,876	4,245,672	
Accumulated depreciation and impairment	(349,409)	(1,755,154)	(2,104,563)	(345,506)	(1,519,082)	(1,864,588)	
Closing Net Book Value	1,222,305	1,354,190	2,576,495	1,219,291	1,161,794	2,381,085	
Additions							
By purchase	52,235	388,862	441,097	53,597	535,062	588,659	
Depreciation/Amortization expense Revaluation Increment - Building	(49,668) 50,000	(733,958)	(783,626)	(49,372) 50,000	(713,675) -	(763,047) -	
Revaluation Decrement - Land	(50,000)			(50,000)			
As at 30 June 2011							
Gross book value	1,623,949	3,498,206	5,122,155	1,618,393	3,215,938	4,834,331	
Accumulated depreciation/ impairment	(399,077)	(2,489,112)	(2,888,190)	(394,877)	(2,232,757)	(2,627,634)	
Closing Net Book Value	1,224,872	1,009,094	2,233,965	1,223,516	983,181	2,206,697	

Assets at valuation

	Er	Entire Operations			Native Title		
	Land & Buildings	Plant & Equipment	Total	Land & Buildings	Plant & Equipment	Total	
As at 30 June 2011	\$	\$	\$	\$	\$	\$	
Gross value	1,623,949	3,498,206	5,122,155	1,618,393	3,215,938	4,834,331	
Accumulated depreciation/ amortization	(399,077)	(2,489,112)	(2,888,190)	(394,877)	(2,232,757)	(2,627,634)	
Closing Net Book Value	1,224,872	1,009,094	2,233,965	1,223,516	983,181	2,206,697	
As at 30 June 2010						mnine.	
Gross value	1,571,714	3,109,344	4,681,058	1,564,796	2,680,876	4,245,672	
Accumulated depreciation/ amortization	(349,409)	(1,755,154)	(2,104,563)	(345,506)	(1,519,082)	(1,864,588)	
Closing Net Book Value	1,222,305	1,354,190	2,576,495	1,219,291	1,161,794	2,381,085	

Entire Operations

Native Title

Note 8D Other Non-Financial Assets

	Notes	2011 \$	2010 \$	2011 \$	2010 \$
Prepayments		48,266	63,686	48,266	63,686
All other non-financial assets are current assets.					
Note 9 Provisions					
Note 9A Employee Provisions					
Salaries and wages			37,711		33,940
Leave		1,296,306	1,206,455	1,176,010	1,291,289
Total employee provisions		1,296,306	1,244,166	1,176,010	1,325,229
No more than 12 months		1,015,341	998,123	929,931	1,099,681
More than 12 months		280,965	246,043	246,079	225,548
		1,296,306	1,244,166	1,176,010	1,325,229
Note 9B Other Provisions					
Provision for Audit Fees		28,800	27,600	28,800	19,981
Note 10 Payables					
Trade creditors and accruals		958,616	1,232,824	178,500	991,024
Operating Lease Rentals		7,502	9,146	7,502	9,146
Total Supplier Payables		966,118	1,241,969	186,002	1,000,170

All suppliers are current and settlement is usually made net 30 days.

Note 11 Unexpended Grant

Unexpended grant carried forward	1,768,026	1,648,426	1,665,342	1,571,045

Unexpended grant carried forward represents grant funds received specifically for approved budget items and which are repayable to the funding organisation to the extent the funds are unspent.

Note 12 Other Payables

Accrued Wages/Superannuation	212,585	174,813	212,585	126,555
General accruals	1,719,211	228,827	1,719,211	165,659
Assets/benefits held for return/distribution	133,749	133,749	133,749	133,749
Total Other Payables	2,065,545	537,390	2,065,545	425,963

as at 30 June 2011

	Entire Op	Entire Operations		Title
	2011 \$	2010 \$	2011 \$	2010 \$
Note 13 Equity				
Analysis of equity	DATE BURNISH STATE OF THE STATE		**************************************	111111111111111111111111111111111111111
Accumulated surplus as at 1 July	3,181,532	3,183,575	(1,114,951)	176,826
Surplus from ordinary activities	454,545	(2,043)	(662,753)	(1,291,776)
Accumulated surplus as at 30 June	3,636,077	3,181,532	(1,777,704)	(1,114,951)
Net revaluation increment	671,518	651,481	671,518	651,481
Total equity as at 30 June	4,327,633	3,833,013	(1,106,186)	(463,470)

Note 14 Cash Flow Reconciliation

Reconciliation of operating surplus to net cash from operating activities	n			
Operating surplus before extraordinary items	474,583	(2,043)	(642,715)	(1,291,776)
Non- Cash Items				
Depreciation and amortisation	803,664	702,093	733,027	620,980
Net write down of non-financial assets		15,370		15,370
Revaluation Increment	(20,038)		(20,038)	
Changes in assets and liabilities				
(Increase) / decrease in receivables	(3,680,699)	1,975,622	(107,211)	6,001
(Increase) / decrease in prepayments	(48,266)	(63,686)	(48,266)	(63,686)
Increase / (decrease) in employee provisions	93,256	163,172	(108,016)	335,147
Increase / (decrease) in payables	1,578,310	215,823	793,030	21,509
Increase / (decrease) in unexpended grants	119,600	(2,296,536)	94,297	(2,205,440)
Increase / (decrease) in income in advance	(105,391)	29,883	(986,631)	293,678
Increase / (decrease) in GST payable	(258,127)	(158,647)	10,291	251,555
Net cash from / (used by) operating activities	(1,043,107)	581,053	(282,233)	(2,016,662)

Note 15 Remuneration of Key Executive Management

Total	902,372	835,047	902,372	835,047
management personnel	6	6	6	6
The number of key management executive				
	2011	2010	2011	2010

The aggregate amount of total remuneration of officers shown above.

Executive remuneration includes salary, superannuation and associated costs paid to officers employed for the full financial year.

Appointments to executive positions were effected during the year and the positions have now been permanently filled.

Note 16: Financial Instruments Note16A: Interest Rate Risk

	Floating Interest Rate		Fixed Interest Rate Maturing in 1 Year or less	est Rate Year or less	Non-Interest Bearing	st Bearing	Total	-e	Weighted Average	Average
	2011	2010	2011	2010	2011 \$	2010	2011	2010	2011	2010
Financial Assets										
Cash on hand				,	1,000	1,000	1,000	1,000		
Deposits at call	1,571,515	1,045,915		-		1	1,571,515	1,045,915	2.70%	2:00%
Receivables for services										
(gross)		•			2,186,161	993,892	2,186,161	993,892		
Other					3,074,187	588,369	3,074,187	588,369		
Term deposit			4,680,053	6,733,967			4,680,053	6,733,967	2.70%	2.00%
Total	1,571,515	1,045,915	4,680,053	6,733,967	5,261,347	1,583,262	1,583,262 11,512,916	9,363,144		
Total Assets							13,756,801	11,962,365		
Financial Liabilities				1111						
Trade creditors				-	966,118	966,118 1,241,969	966,118 1,241,969	1,241,969	n/a	n/a
Grants payable				-	1,768,026	1,648,426	1,648,426 1,768,026 1,648,426	1,648,426	n/a	n/a
Other payables					5,389,956	3,967,192	5,389,956	3,967,192	n/a	n/a
Total		-		ı	8,124,100	6,857,587	8,124,100	6,857,587		
Total Liabilities							9,449,206	8,129,352		

Financial Assets

The net fair values of the term deposits are based on discounted cash flows using current interest rates for assets with similar risk profiles. The net fair values of cash, deposits on call and non-interest-bearing monetary financial assets approximate their carrying amounts.

Financial Liabilities

The net fair values for trade creditors and grant liabilities, all of which are short-term in nature, are approximated by their carrying amounts.

as at 30 June 2011

Note 17 Risk Exposures and Responses

Note 17A Credit Risk

The maximum exposures to credit risk at reporting date in relation to each class of recognised financial assets is the carrying amount of those assets as indicated in the Balance Sheet.

The Corporation has no significant exposures to any concentrations of credit risk.

Credit risk of financial instruments not past due or individually determined as impaired:

	Not Past Due nor Impaired	Not Past Due nor Impaired	Past due or impaired	Past due or impaired
	2011	2010	2011	2010
Cash at Bank	5,868,602	7,660,883		
Receivables for goods and services	974,862	495,550	1,211,298	498,343
Total	6,843,464	8,156,432	1,211,298	498,343

Ageing of financial assets that are past due but not impaired for 2011

	31 to 60 days	61 to 90 days	90+ davs	Total
		11-11-11-11-11-11-11-11-11-11-11-11-11-		
Receivables for goods and services	631,518	119,145	460,635	1,211,298

Ageing of financial assets that are past due but not impaired for 2010

	31 to 60 days	61 to 90 days	90+ days	Total
Receivables for goods and services	256,165	96,959	145,220	498,344

Note 17B Liquidity Risk

This is highly unlikely due to appropriation funding and mechanisms available to YMAC and internal policies and procedures put in place to ensure there are appropriate resources to meet its financial obligations.

YMAC manages its budgeted grant funds to ensure it has adequate funds to meet payments as they fall due. In addition, YMAC has policies in place to ensure timely payments are made when due and has no past experience of default.

Note 17C Interest rate risk

		Surplus Higher/(Lower)		uity ((Lower)
	2011 \$	2010 \$	2011 \$	2010 \$
Full Operations				
+1% increase in interest rate	15,715	10,459	15,715	10,459
-1% decrease in interest rate	(15,715)	(10,459)	(15,715)	(10,459)
Note 18 Remuneration of Auditors				
			2011 \$	2010 \$
The fair value of services provided was:				
Audit services			28,755	51,456
			28,755	51,456
Note 19 Average Staffing Levels				
The average staffing levels for the entity during the ye	ear were:		102	101
Note 20 Directors Remuneration The number of directors of the Corporation included in below in the relevant remuneration bands:	in these figures are	shown		
below in the relevant remaileration bands.			12	12
\$ Nil - \$ 149,999			12	12
\$ Nil - \$ 149,999 \$ 150,000 - \$ 224,999 \$ 225,000 - \$ 239,999				

Total remuneration received or due and receivable by directors of YMAC

\$139,376

\$73,462

as at 30 June 2011

Note 21 Related Party Disclosures

	2011 \$	2010 \$
Loans to Directors:		
These comprise overpayments of travel allowances to attend meetings.		
Most of these overpayments have since been recovered. The balance will be recovered from future travel allowance payments made.		
Loans to directors outstanding at year-end:	3,119	9,085
Payment to Directors-related Consultant Entities: Payment was made to a consultant entity related to Mr. Darren Injie on arms length commercial terms.		
Payments to director-related entities during the year:	22,527	25,400
Consultant payments to Directors		
These include payments made to directors on arms length commercial terms for attendance at meetings or participation in survey related activities.		

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