

Haemophilia
New Zealand



Annual Report

FOR THE YEAR ENDED
30 JUNE 2025



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Introduction



Haemophilia New Zealand (HNZ), established in 1958, is dedicated to improving the health, wellbeing, and long-term outcomes of all people affected by bleeding disorders in Aotearoa New Zealand, including whānau. Our work centres on connection, advocacy, support, and education for our members, healthcare providers, and the wider community.

Our core values—**respect, integrity, inclusivity, strength, and authenticity**—guide everything we do.

Our group for members who identify as Māori, Piritoto, has endorsed a whakataukī that reflects the mauri (spirit) of our organisation:

This speaks to the desire for freedom from the pain and challenges that come with living with a bleeding disorder, not only for individuals but also for whānau.

These values shape the way our staff and volunteers engage with the community and inform our expectations of how members and stakeholders support HNZ.

He toto, he taimaha kia piri, tukua kia rere

The blood, the burden that binds us—let us be free.



To advance our vision, we pursue the following strategic goals, aligned with our charitable purpose:



Provide education and support: Foster connection, advocacy, and education for people with bleeding disorders and their whānau.



Ensure quality treatment and care: Partner with healthcare providers to ensure care is timely, comprehensive, safe, equitable, and of high quality.



Enable the patient voice: Represent the needs and interests of the bleeding disorder community to government, NGOs, and aligned groups.



Be active in the global community: Participate actively in the international bleeding disorder community, recognising that global developments influence local care.

HNZ members are found in communities across the country. As of 2024, approximately 1,400 people in New Zealand are estimated to be affected by a bleeding disorder. However, this number does not fully reflect our membership, which includes not only those diagnosed but also their whānau and individuals still seeking a diagnosis—particularly women and girls, who are often underdiagnosed or underrecognised. Membership is open to individuals and families.

HNZ is primarily funded through donations, grants, trusts, and benefactors, which make up nearly 90% of our income. Additional funding comes from a haemophilia services contract with Te Whatu Ora – Health NZ, as well as interest and rental income. Less than 1% of our income is derived from membership fees.

The organisation is governed by a board, led by a Chief Executive, and supported by administration and communications staff. Our outreach programme is delivered by four regionally based roles. HNZ also maintains a long-standing partnership with Kiwifirst Limited, who assist in raising public donations. The remaining funding required is raised directly by HNZ.

Our team

2024/25

BOARD

CHAIR:	Hemirau Waretini
VICE CHAIR:	Catriona Gordon
TREASURER:	Karl Archibald
BOARD MEMBERS:	Tineke Maoate Tracey Nyhan Connor McCone

BRANCHES

NORTHERN BRANCH CHAIR:	Vacant
MIDLAND BRANCH CHAIR:	Vacant
CENTRAL BRANCH CHAIR:	Tracy Nyhan
SOUTHERN BRANCH CHAIR:	Dylan Shadbolt
PIRITOTO CHAIR:	Tuatahi Pene
YOUTH COMMITTEE CHAIR:	Connor McCone

STAFF

CHIEF EXECUTIVE:	Deon York
COMMUNICATIONS MANAGER:	Phil Constable
ADMINISTRATOR:	Leanne Pearce
NORTHERN OUTREACH WORKER:	Darian Smith
MIDLAND OUTREACH WORKER:	Loren Silva
CENTRAL OUTREACH WORKER:	Lynne Campbell
SOUTHERN OUTREACH WORKER:	Vic Turner

HNZ MEMBERSHIP

WORLD FEDERATION OF HEMOPHILIA

IN MEMORIAM

HNZ notes the passing of the following members and friends of HNZ between 1 July 2024 and 30 June 2025:

Tom Connell
Norman Hyslop
Ken Fortune
Albert Osborne

We wish to acknowledge their valuable contributions to HNZ, as well as the cause of haemophilia and inherited bleeding disorders over the years.



Chair's Report

By **Hemirau Waretini**

COVERING 1 JULY 2024 TO 30 JUNE 2025.

Thank you to everyone who has contributed to our journey this year. Your support and involvement continue to shape a stronger, more connected bleeding disorders community.

Tēnā koutou,

It is a pleasure to present this year's annual report. This past year has been one of meaningful progress, connection, and commitment to our purpose—supporting people with bleeding disorders and their whānau across Aotearoa.

A major milestone was the opening of our office in Lower Hutt, a long awaited 'home for haemophilia'. This space now serves as a central hub for our work and a place where members are always welcome. We also formally welcomed Deon York into his new role as Chief Executive. Deon's leadership in his new role has brought renewed focus and energy to HNZ.

We continued to build on our national events, including through the women's weekend and the national family camp. These which brought together over 130 participants for weekends of learning, connection, and fun. These gatherings continue to be a cornerstone of our community-building efforts.

Internationally, Connor McCone and Karl Archibald were sponsored by WFH to attend the 2025 Comprehensive Care

Summit in Dubai. At the same time, we are proud to continue the WFH twinning partnerships with Haemophilia Foundation – Pakistan and the Fiji Haemophilia Foundation. We have also made important strides in highlighting that 'women and girls bleed too', the official theme of World Hemophilia Day in 2025. The pilot period program, led by Lauren Phillips and Tineke Maoate, is one example of how we are working to ensure everyone in our community is seen and supported.

Our financial position remains stable, but we are operating in a challenging environment, as Karl's report will detail. We are deeply grateful to all our donors and supporters. Your generosity—whether through funds raised through Kiwifirst, grants from pharmaceutical firms, community funding organisations, or private donors—makes our work possible.



Connor McCone and Karl Archibald at the WFH Comprehensive Care Summit, Dubai, April 2025



I would also like to acknowledge the outstanding contribution of Catriona Gordon, who has served on our board since 2008 and will step down this coming year. As vice-chair and safety and supply officer, Catriona has brought both her lived experience as a person with a bleeding disorder and her knowledge, skills and expertise to the role. Catriona consistently approached every issue with a focus on what was best for people with bleeding disorders and their families. Her insight, dedication, and commitment have left a lasting impact on our community.

Thank you to everyone who has contributed to our journey this year. Your support and involvement continue to shape a stronger, more connected bleeding disorders community.

Ngā manaakitanga,
Hemi



From the Chief Executive

By **Deon York**

COVERING 1 JULY 2024 TO 30 JUNE 2025.

With the official opening of our permanent home, a resurgence of member involvement at events, and our outreach team working closely with members to improve their health and wellbeing, this year can be summarised as both eventful and impactful. We head into the new year with unwavering strength and commitment to all New Zealanders with bleeding disorders offering connection, advocacy, support, and education.

I would like to take this opportunity to acknowledge our staff members who are all dedicated to improving the lives of our members. Thank you for passionately advocating for all. I would also like to thank the board for its commitment. Your combined support is valued by our community.

In terms of programmes, this year we delivered a women's wellness weekend (July 2024, Taupō) with 50 in attendance. 'Connection' was rated as the most important impact on the attendees. This was linked to the removal of isolation and mutual understanding that bleeding disorders impact women and girls, too. In February 2025, around 100 members attended national family camp and rated the experience highly as evidenced by the comments in the audit report. While the audit report examines our national events,

it is also worth noting that more than 400 members attended events across the four regions throughout the year. You can read more about them later in this report.

All regions have been strengthening. More specifically, the Southern region held a camp, and more than 80 members attended. It had been a long time since the region had seen such keen interest in getting together more locally. Central also had strong member attendance, and Midland and Northern regions continued to offer a wide range of activities to connect the local members.

We were delighted to finally officially open our permanent home for HNZ in May. Around 50 of our members attended to witness this momentous occasion. Our Patron, Dr Elizabeth Berry, delivered an impassioned address about her long time in the world



Tame Ngaheke (Te Ati Awa, Nga Ruahine, Ngati Maniapoto) who officially blessed our building prior to its opening with CE Deon York

of bleeding disorders and, sadly, noted her intention to step down as Patron. Our gratitude to Dr Berry is profound, and we know that finding her replacement will be an incredible challenge.

Connecting globally remained an important activity. Both Youth Delegate Connor McCone and Treasurer Karl Archibald attended the WFH Comprehensive Care Summit (April, Dubai) to share their lived experiences. The Pakistan youth twinning officially commenced. The Fiji twinning continues, the highlight of which sees the development of a pathway for diagnosis, which began in the latter part of this reporting period.

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The Fiji Haemophilia Foundation and HNZ twinning teams at a lab visit, Nadi, December 2024

...I have taken up the position with a renewed focus on how we can strengthen our organisation and what positive impact we can continue to make on the lives of all people affected by bleeding disorders.



Pakistan Youth Twinning Assessment, Islamabad, November 2024

The economic environment that New Zealand operates within remains challenging in general; while many sectors are working hard to turn this around, the mid-term effect is starting to be felt not only on our organisation, but equally among our many generous donors. My heartfelt appreciation to all our donors for continuing to support us and helping us weather this unprecedented financial storm. We enter 2025/26 with a deficit that would otherwise have been much more significant without your support.

Special mention to Kiwifirst for continuing your partnership with us and connecting us with donors and benefactors. I would like to reassure our supporters that the cost you see associated with fundraising is necessary as it covers, for example, a secure donor database and its maintenance, a workforce reaching out to the public, integrated brand awareness and profile-building campaigns across New Zealand and the necessary overheads to make

fundraising possible. A charitable organisation of our size would not be able to do this alone.

I wish to express my sincere gratitude to the Aotearoa Gaming Trust, Acorn Trust, Four Winds Foundation, Pelorus Trust, Pub Charities Limited, Rātā Foundation, Trusts Community Foundation, and Trust Waikato for their generous support towards our cause. I would also like to thank Roche for its ongoing sponsorship and Tourism New Zealand for its grant towards a proposal to host a World Federation of Hemophilia (WFH) comprehensive care summit in New Zealand in the coming years, which, if successful, will shine a precious light on the South Pacific region where vast inequities in diagnosis, treatment, and care remain common. I also acknowledge the support of the WFH in approving a youth twinning partnership between Pakistan and HNZ and its ongoing funding of the twinning partnership between us and the Fiji Haemophilia Foundation.

Reflecting on this past year, I concluded my role as chair after many years of involvement in this voluntary capacity. I know this organisation well and I am devoted to supporting its members. Hemirau Waretini was appointed as chair this year, and I look forward to working more closely with him and the board to grow and strengthen the organisation.

My involvement has by no means come to an end. In September 2024, I was officially appointed as the Chief Executive of HNZ. While I am certainly no stranger to the work of this organisation, I have taken up the position with a renewed focus on how we can strengthen our organisation and what positive impact we can continue to make on the lives of all people affected by bleeding disorders.

Appreciations

HNZ gratefully acknowledges all the organisations and individuals whose generous financial contributions have made it possible for us to continue to deliver services and support to people impacted by bleeding disorders.

A very special thank you to Kiwifirst, for their long-standing and ongoing commitment to fundraising and to the promotion of the awareness of bleeding disorders on behalf of HNZ.

Throughout the year grants have been received from many trusts and foundations who continue to support our work in the community.

Grants

Haemophilia New Zealand Incorporated

For the period 1 July 2024 to 30 June 2025

Date	Description	Amount
Grants		
18 Aug 2024	Pub Charity - Southern Outreach Wages	8,000.00
22 Aug 2024	Rātā Foundation - Southern Camp	6,000.00
08 Oct 2024	Roche Products (New Zealand) Ltd National Family Camp	10,000.00
02 Dec 2024	Acorn Trust - Northern Outreach Salary	2,000.00
11 Dec 2024	The Trusts Community Foundation - Southern Outreach Wages	30,000.00
07 Feb 2025	Pelorus Trust - Office Equipment	5,000.00
13 Feb 2025	Aotearoa Gaming Trust - Southern Outreach Wages	10,667.00
11 Mar 2025	Four Winds - Grant for Northern Outreach Wages	10,000.00
19 Mar 2025	Tourism New Zealand - Comprehensive Care Summit Hosting Proposal	6,144.19
31 Mar 2025	Trust Waikato - Midland Outreach Wages	6,000.00
30 Apr 2025	Kiwi Gaming - Central Outreach Wages	5,000.00
Total Grants		98,811.19
Total		98,811.19

Bequests

Haemophilia New Zealand Incorporated

For the period 1 July 2024 to 30 June 2025

Date	Description	Amount
Bequests		
15 Aug 2024	Solomons - Margaret Queenie Dawn Botting Estate	22,365.65
24 Oct 2024	Timpany Walton Lawyers - S A Robb - Legacy	50,000.00
13 Dec 2024	Corcoran French - Bequest - Estate of Colleen Joan Hetherington	20,000.00
Total		92,365.65

Donations over \$100

Haemophilia New Zealand Incorporated

For the period 1 July 2024 to 30 June 2025

Description	Amount
Coral Smith	100.00
Bronwyn Dunn	100.00
John Hunter	100.00
JA Scott Estate	100.00
Whangārei Women's Institute	100.00
Taumarere-Opuā Women	200.00
Solomons	200.00
SM Carr	200.00
Doyle Youngblood	300.00
Nick Lingard Foundation	500.00
Kiwifirst - Donation Central Camp	600.00
Anthony Mason	700.00
V Gellert	700.00
Give A Little - Donations	950.00
B & C Hodgson Sub Trust	1,000.00
Maude Ingham	1,000.00
J Holwell	1,000.00
T McWhinnie	1,000.00
Maude Ingham	1,000.00
C Mirams	1,000.00
P.N. Papaioea Rose City Lions Club Charitable Trust	1,000.00
Sheryl & Renier Venter	1,000.00
Victoria League 122	1,000.00
M Holdsworth	1,000.00
K Monk	1,000.00
Sue Dench	2,000.00
F T Rocker	4,000.00
Gwyneth Rocker	4,000.00
C Graham	4,000.00
M & C Louisson	5,000.00
M & C Louisson	5,000.00
P.A.G. Law - J Meyer Estate	8,673.30
	48,523.30

Donors and supporters



Outreach Report

By Phil Constable

The outreach team have been busily connecting our members throughout the year. The statement of service performance later in the annual report captures more detail on our outreach service, but it does not tell the whole story.

The role of our outreach service is to support and advocate for our members across the motu. This is measured in terms of numbers of contacts, and by the quality and impact of the contacts and the types of support provided to members. Here is a roundup of what the outreach team have been focusing on throughout the year.

DARIAN SMITH: NORTHERN

Meeting with the parents of many newly diagnosed children has been a particular highlight for me, as providing education, connection, and reassurance goes a long way with these families. I can see the change in the parents as we talk and some of the weight comes off their shoulders as they realise they're not alone. Being able to soothe some of their concerns and fears is deeply rewarding work.

My role has also extended to education within healthcare and correctional settings. I served as a guest lecturer at the nursing school, ensuring a new generation of nurses gets a good understanding of bleeding disorders and the needs of patients who have them. Additionally, I conducted an education session with the medical staff at Mt Eden prison and was asked back to repeat this session with new staff and staff who could participate via Zoom from Corrections facilities around the country.

Community outreach has been another important aspect of my work. I provided education for several schools where members attend, offering information, answering questions, and giving advice and reassurance to staff on how to support their students with bleeding disorders. I also sourced and provided free tickets to various family shows and events including Kids Big Day Out, Razzamatazz, Armageddon, and more.



Some of the team at national family camp

Throughout the year, I connected with members throughout the region and some beyond to answer questions and provide support as required. I also participated in planning and executing various HNZ events including national events, as well as contributing to the Boyle River training.

LOREN SILVA: MIDLAND

Throughout the year, several key events were organised across the Midland region. In July 2024, we hosted a Women's Weekend in Taupō, followed by rock climbing at Rocktopia in August 2024. November 2024 saw our end-of-year lugging event, which was well attended by members and their families.

The new year brought expanded outreach with our first Whakatāne clinic outreach attendance in January 2025, extending our regional reach to serve members in previously underserved areas. February 2025 brought our Family Camp in

Ngāruawāhia, which provided an excellent opportunity for families to connect.

Other highlights included the active Midland Committee, plus lots of one-on-one outreach engagement with individual members. Looking ahead, it will be important to maintain the strong community bonds we've been building.

LYNNE CAMPBELL: CENTRAL

A range of regional activities are offered in different parts of Central region for members to meet and connect with each other. Our major event was the regional camp held at Kennedy Park Napier in October 2024, which attracted 64 attendees and included Central's AGM for 2024. This was followed by the Taranaki regional dinner in New Plymouth in November 2024 with 12 members present, held in conjunction with Taranaki outreach visits during that timeframe.

The year concluded with an end-of-year event at Coach House Museum Feilding in December 2024, attended by 26 members. The new year began with a face-to-face committee planning meeting at Salt and Pepper café Levin in March, with 5 committee members attending. The committee holds one face-to-face meeting annually, with three other meetings conducted via Teams. Our year culminated with the World Hemophilia Day Lunch at Fisherman's Table Paekākāriki in April, which saw 44 people in attendance.

The regional camp, usually held every second financial year was very well attended, with more than twice as many attendees than we expected. At one stage, 80 people had expressed interest. We certainly achieved our aim to reconnect members post-Covid. The venue attracted a huge response, as it had been many years since Central last went to Napier. HNZ also provided two popular offsite activities: the Faraday Centre and the aquarium.

Members reported that it was the best ever regional camp and it was definitely the biggest. Similarly, the World Hemophilia Day lunch attracted far more members than expected. Again, more people expressed interest than actually attended, but World Hemophilia Day is acknowledged every year on or near 17 April. Those who did attend reconnected immediately with those they had befriended at Central's camp five months earlier, highlighting the ongoing desire of members to connect with others in the bleeding disorders community.

Members reported that it was the best ever regional camp and it was definitely the biggest.

A large part of our success in Central has come from the dedication and sound organization of Ashley Fowlie and Amy Bolman of Central's Committee, whose commitment has been instrumental in delivering these successful events and maintaining member engagement throughout the region.

VIC TURNER: SOUTHERN

Travelling Te Waipounamu has involved having face-to-face dinners with two large groups located at each end of the motu. The joy of witnessing member connections and the growth of fellowship is very humbling. A significant part of my work involves outreach to people who live in isolated communities, working with them to find other supports within their community. It has been particularly rewarding watching participants of the Boyle River project gain mana and become leaders in training at the NFC.

Team building and professional development events focused on colleague relationship building, with activities designed to help team members learn each other's strengths and improve collaborative service delivery. These internal events were supported by ongoing external supervision sessions, ensuring that the quality and effectiveness of member support services continued to develop and improve throughout the year.



Family camp, Ngāruawāhia, February 2025

National programmes

2024 HNZ WOMEN'S WEEKEND

By **Phil Constable**

On 26-28 July, female members from across the country gathered in Taupō for the 2024 HNZ women's weekend. While bleeding disorder education has traditionally focused on men, this event addresses women's specific health needs and challenges. Women with bleeding disorders also spend considerable time and energy supporting other whānau members who also have bleeding disorders.

The weekend began on Friday with an excellent introductory icebreaker session that set a welcoming tone. After dinner, HNZ member Lauren Phillips joined via Zoom to discuss bleeding disorders and intimacy, creating a safe space for discussing challenging topics. These personal opening activities quickly fostered comfort and connection among participants across generations.

Saturday's education program featured nurse practitioner Vanessa Minor and haematologist Nicola Eaddy from Auckland HTC, who discussed living with the haemophilia gene, von Willebrand's,

These personal opening activities quickly fostered comfort and connection among participants across generations.



Women's wellness weekend attendees, Taupō, July 2025

and other bleeding disorders. Their sessions prompted valuable questions and discussions, and they joined Lauren on an expert panel that allowed women to reflect and ask follow-up questions.

Wellness sessions included HNZ member Ashley Fowlie leading mindfulness and macrame workshops, encouraging women to focus on the present moment and prioritise self-care. Women's health expert Linda Dear delivered a session on menopause that became the weekend's highest-rated presentation and generated considerable enthusiasm among participants.

Social activities balanced the educational content. Saturday afternoon offered hot pools, thermal terrace walks, or free time, with most choosing to relax in the thermal pools. The evening featured dinner at Cobb & Co, providing nostalgic enjoyment and prompting requests for karaoke at future events.

By all reports, this was a highly successful event, with some calling it the best ever. Thanks to all who supported this initiative, including the HNZ community, Board, and organising team.

By all reports, this was a highly successful event, with some calling it the best ever. Thanks to all who supported this initiative, including the HNZ community, Board, and organising team.

Highlights included camping under tarps, eating camp food, and an early morning swim in the freezing Boyle River, with positive instructors encouraging everyone to challenge themselves.

2024 BOYLE RIVER PROJECT

By **Vic Turner**

The Boyle River project was a pilot scheme held 9-11 December at the Boyle River Outdoor Education Centre, designed to develop youth leaders for national family and youth camps. A survey of current youth committee members indicated preference for a three-day program over five days due to life constraints.

The outreach team established learning objectives focusing on communication, team building, and practical camp activities. All outreach workers attended to gain firsthand experience with the course structure. After staying overnight in Christchurch, the group travelled two hours by minivan to the centre on Monday morning.

Eight youth participated in the program with comprehensive supervision. Following induction and pack preparation, the group embarked on an overnight tramp that afternoon. Darian and Vic accompanied the youth while Lynne and Tineke remained at the lodge. Highlights included camping under tarps, eating camp food, and an early morning swim in the freezing Boyle River, with positive instructors encouraging everyone to challenge themselves.

Tuesday featured adventure-based learning activities designed for youth leaders to implement at future HNZ camps. While the solo adventure Tuesday night worked well for some participants, others preferred the group camping experience. Wednesday's high ropes challenge helped build participant confidence.

Staff observed strong inclusion skills among the youth and excellent leadership development. Participants learned to give clear instructions, focus on whole group dynamics, monitor for issues, and provide constructive feedback. The active learning approach successfully helped young people meet established goals, with bonding between participants enhancing their leadership capabilities.

2025 HNZ NATIONAL FAMILY CAMP

By **Deon York**

Around 100 campers descended on Ngāruawāhia in February, eager to connect with their bleeding disorder family. The experience was everything you would expect from a big family reunion, but it might have been a bit challenging to work out the family tree.

This year's camp, held across Waitangi Weekend, was a success from both the fun and education perspectives. Following the success of the family camp in 2023, we decided to return to the same venue and run a similar educational format with various activities. We covered 'haemophilia 101', exercise and nutrition, impacts of a bleeding disorder, and a 'meet the experts' panel. The panel was the most valued among all the educational sessions.

For the parents of people with severe and moderate haemophilia A, being able to discuss the experience of using emicizumab together was invaluable. Families also appreciated understanding the pipeline of therapies available for other factor deficiencies. Alongside activities such as

kayaking, flying fox, quiz night, and tearing up the dance floor on disco night, a visit to the Hamilton pools, zoo, and gardens was also an option, which led to a very eventful few days.

Suggestions for the future included more information on von Willebrand Disease, making sure the adults stay out of mischief (rather than the kids!), and convening with the weather gods to turn down the heat!

Thank you to the staff for making this possible. A special thank you to the unstoppable Tineke (and her family) who worked tirelessly to make this event a success. Finally, we would like to express our heartfelt gratitude to Roche for its support of family camp 2025.



Branch Reports

SOUTHERN: **VIC TURNER**

The Southern region focused on connection-building events that addressed both geographic isolation and community fellowship needs. To that end we organised face-to-face dinners with two large member groups located at each end of the South Island. These dinner events provided essential opportunities for members to connect personally and witness the growth of fellowship within the bleeding disorders community, creating lasting bonds despite geographic distances.

Specialised outreach events targeted people living in isolated communities, with activities designed not only to provide direct support but also to help participants identify and develop other support networks within their local areas. These events incorporated professional counselling elements to enrich members' journeys and provide specialised support that addresses the unique challenges faced by those living with bleeding disorders. The region also coordinated participation in the Boyle River project, which proved particularly successful as participants gained mana and progressed to become leaders in training at the national family camp.

CENTRAL: **ASHLEY FOWLIE**

Central region organised several successful events throughout the year, beginning with our major camp in October held in Napier. This flagship event attracted approximately 80 attendees and featured comprehensive education sessions delivered by Darryl, the haemophilia nurse, and Chair Hemi Waretini. The camp also incorporated our annual general meeting, ensuring governance activities were combined with community connection. Event highlights included organised visits to the museum and the aquarium, providing educational and recreational opportunities for all ages. Evening entertainment featured bingo and quiz nights that fostered fellowship among members. Additionally, Kiwifirst sponsored welcome packs for children attending the camp, which added special value for families and demonstrated community partnership support.

The region continued its event calendar with a Christmas celebration that drew approximately 40 people to the Feilding Coach House Museum. This festive gathering was perfectly timed to allow families to watch the Santa parade following the museum event, creating a memorable holiday experience that combined HNZ community time with broader community festivities. The year concluded with our World Haemophilia Day



Central members at its AGM



event held at Paraparaumu Fisherman's Table, which once again exceeded attendance expectations, demonstrating the growing engagement and connection within our regional membership.

MIDLAND: LOREN SILVA

Midland region maintained a consistent calendar of events designed to keep whānau connected throughout the year. Our national event program began with a Women's Weekend in Taupō in July 2024, providing dedicated time and space for women in our community to connect, share experiences, and build supportive relationships. This was followed by a regional adventure-focused rock-climbing event at Rocktopia in August 2024, offering members an opportunity to challenge themselves physically while enjoying group support and encouragement.

November 2024 featured our end-of-year lugging event, which provided a fun, recreational way to conclude the year's activities and celebrate community connections. February 2025 saw our national family camp in Ngāruawāhia, which offered multi-day opportunities for families to bond with each other and connect with other families facing similar challenges.

Looking ahead, our strategic goal is to run a small event each school holidays, ensuring that Midland whānau stay connected year-round through regular, accessible activities that accommodate various schedules and interests.

NORTHERN: DARIAN SMITH

Northern region delivered a diverse range of recreational and social events designed to bring members together through shared activities and entertainment. Our completed events included an axe throwing experience that provided an exciting and unique group activity, allowing members to try something new in a supportive environment. We also organised go-karting events that appealed to various age groups and offered competitive fun for participants. Social connection was maintained through organised lunch gatherings that provided relaxed opportunities for conversation and relationship building. Our movie nights created comfortable, family-friendly environments where members could enjoy entertainment together while building community bonds.

PIRITOTO: NEV REEDY

Piritoto has been involved in the planning stages for a significant cultural event that will mark our return to traditional gathering practices. We will organise our first noho marae in a very long while, representing an important step in reconnecting our members with their cultural heritage and providing a unique opportunity for whānau to come together in a marae setting will provide an authentic cultural environment that honours both our bleeding disorders community and our broader cultural identity, offering members an opportunity to experience traditional hospitality and learn from cultural practices while maintaining our community connections.



We will organise our first noho marae in a very long while, representing an important step in reconnecting our members with their cultural heritage...



Treasurer's Report

By **Karl Archibald**

COVERING 1 JULY 2024 TO 30 JUNE 2025.

Tēnā koutou,

Over the 12 months ending 1 July 2025, HNZ successfully navigated a challenging fundraising landscape to deliver impactful programs and services.

HIGHLIGHTS INCLUDED:

Over **3,100 membership** interactions

175 attendees across camps, wellness weekends, and workshops

The long-awaited **opening of the 'home of haemophilia'**

FINANCIAL OVERVIEW

HNZ recorded a 1.05% increase in revenue compared to the previous year. Key income sources included:

- Donations, bequests, and general fundraising
- Grants and government contracts
- Investment income

Membership fees and commercial activities

contributed modestly. We extend our sincere thanks to all donors, especially Kiwi First for their continued dedication and support.



EXPENSES & CASH FLOW

Total expenses rose by 12.6%, primarily due to increased operating costs, resulting in an anticipated deficit of \$37,861. While operational cash flow remained positive, capital expenditure led to a net cash decrease, with closing cash at \$1.04 million. Despite this, HNZ's Statement of Financial Position reflects strong solvency.

STRATEGIC OUTLOOK

HNZ's board remains vigilant in managing the organisation's financial position, continuously monitoring trends and aligning program delivery with economic realities. We note that many peer NGOs are now drawing on reserves, and funders are increasingly evaluating both cash and non-cash assets when making grant decisions.

AUDIT & COMPLIANCE

The full audited financial report from Ainger Tomlin is enclosed. It has been issued with an unmodified opinion, confirming compliance with Tier 3 (NFP) standards and fair presentation of HNZ's financial statements.

Ngā mihi maioha,

Karl Archibald
Treasurer

Performance Report

Haemophilia New Zealand Incorporated
For the year ended 30 June 2025

Prepared by Ainger Tomlin Ltd

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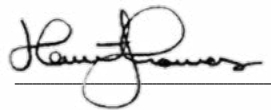
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Approval of Performance Report

Haemophilia New Zealand Incorporated For the year ended 30 June 2025

The Board are pleased to present the approved Performance Report including the historical financial statements of Haemophilia New Zealand Incorporated for year ended 30 June 2025.

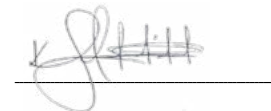
APPROVED



Signed: Hemirau Waretini

Position: President

Date 21 August 2025



Signed: Karl Archibald

Position: Treasurer

Date 21 August 2025

Entity Information

Haemophilia New Zealand Incorporated For the year ended 30 June 2025

Legal name of entity

Haemophilia New Zealand Incorporated

Entity identifier

CC22765

Type of entity

Incorporated Society and Registered Charity

Entity's purpose or mission

To improve the lives and long-term outcomes of people impacted by bleeding disorders.

Entity governance arrangements

The key decision of the entity are made by the board.

Entity structure

The entity operates as a single unit.

Other entities controlled by the entity

None.

Entity's reliance on volunteers and donated goods or services

HNZ staff partner with volunteers for some regional activities, and the board is entirely voluntary. We have about 20 active volunteers across the country.

The accompanying Notes form part of the Performance Report. The Performance Report should be read in conjunction with the attached Independent Auditor's Report.



Statement of Service Performance

Haemophilia New Zealand Incorporated For the year ended 30 June 2025

Description of medium to long term objectives

Haemophilia New Zealand (HNZ) is a well-established organisation (incorporated society with a mission and vision to improve health, wellbeing, and long-term outcomes for all people affected by bleeding disorders in New Zealand, including whānau. We focus on connection, advocacy, support, and education for our members, our healthcare providers, and the wider community.

Description of key activities

2025 Workshops (until June 2025)	Participants	2024 Workshops (until June 2024)	Participants
Women's Wellness Weekend	49	Teen & Youth Camp	45
Family Camp	81		
Total	130		45

Additional Information: 2024/25 Significant Programmes

National family camp

Young families, where a child (0-10 years) is newly diagnosed with a bleeding disorder, often need support and information to manage the impact of the disorder on their family. The National Family Camp enables parents to access education in a supportive environment, while their children are enjoying their own recreational programmes. Opportunities are included for families to establish friendships and develop support networks with other families who understand and live with bleeding disorders.

Women's weekend

Traditionally haemophilia and bleeding disorder education has been geared towards men. This residential workshop specifically targets women with bleeding disorders, and women who carry the haemophilia gene, of all ages. Women's weekend offers a safe and supportive environment where women can increase their knowledge, discuss issues that relate to their age and stage, or to being a carrier of the haemophilia gene.

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Official office opening

The national office was officially opened in Wellington in May 2025, with around 50 members of the community present.

Outreach support services for people with bleeding disorders and their families.

During the 2024/25 financial year, the outreach team made 3,100 contacts with people with bleeding disorders (2023/24 financial year: 2,489 contacts). This represents a 24.5% increase over the previous year. The Outreach service directly supported more than 888 individual members with bleeding disorders in the year 1 July 2024 to 30 June 2025 (2023/2024 financial year: 713 individual members). Issues dealt with included grants, physical activity, school support, and reproduction. 34 percent of contacts were via email, 32% by text message, and 14% face-to-face. Other methods used included phone, social media, and paper mail.

Feedback

Family camp

- 'Honestly! I enjoyed every single part about this CAMP!'
- 'Everything was the best! No doubt'
- 'We are super grateful for the opportunities, activities and education that was provided for us. Thank you for all the time and effort you put in!'
- 'We really appreciated how seamless and smooth it all went. Everything seemed very well thought-out'
- 'We really appreciate all the effort put into making camp a great experience for all of us'
- 'Keep doing what you're doing!'
- 'ME AND MY FAMILY WILL MOST DEFINITELY SEE YOU ALL AGAIN ON OUR NEXT CAMP!!'
- 'You guys do a fantastic job organising and planning for us and I really appreciate and am glad I could somewhat take part to help give back'
- 'Great teamwork, they looked out for each other's safety and that of the members and their families'

Women's Weekend

- "I benefit so much from these opportunities. The connections that are made are so important."
- "Great connection building and having space held to share experiences and knowledge together as a bleeding disorder community."
- "Attending weekends like this have materially changed my life - with reproduction choices that I have made. HNZ changes lives; so thank you."
- "These weekends are such a benefit to the families. Even though I have been involved with HNZ since 2007, I am still learning."
- "Lovely weekend with women who all have something in common, even if we don't know each other."
- "To have women around me allow themselves to be vulnerable was inspiring and I'm so glad to have been involved."
- "Once again, a fabulous weekend full of education and socialising catching up. Brilliant icebreaker games on Friday night. Really loved the menopause speaker. Great info for us older ladies."
- "HNZ have amazing people and team members who are able to bring us together and encourage us to be brave and share our stories."

The accompanying Notes form part of the Performance Report. The Performance Report should be read in conjunction with the attached Independent Auditor's Report.



Statement of Financial Performance

Haemophilia New Zealand Incorporated
For the year ended 30 June 2025

	NOTES	2025	2024
Revenue			
Donations, koha, bequests and other general fundraising activities	1	1,029,802	994,436
General grants	1	98,811	89,208
Government service delivery grants/contracts	1	75,634	72,032
Membership fees and subscriptions	1	5,620	3,800
Revenue from commercial activities	1	27,951	27,122
Interest, dividends and other investment revenue	1	38,233	44,765
Total Revenue		1,276,051	1,231,363
Expenses			
Expenses related to fundraising	2	248,194	263,845
Employee remuneration and other related expenses	2	468,886	379,689
Other expenses related to service delivery	2	502,344	429,101
Other expenses	2	94,488	75,480
Total Expenses		1,313,912	1,148,115
Surplus/(Deficit) for the Year		(37,861)	83,248

The accompanying Notes form part of the Performance Report. The Performance Report should be read in conjunction with the attached Independent Auditor's Report.



Statement of Financial Position

Haemophilia New Zealand Incorporated
As at 30 June 2025

	NOTES	30 JUN 2025	30 JUN 2024
Assets			
Current Assets			
Cash and short-term deposits	3	1,044,975	1,138,052
Debtors and prepayments	3	89,489	111,786
Other Current Assets	3	18,124	36,388
Total Current Assets		1,152,588	1,286,225
Non-Current Assets			
Property, Plant and Equipment	5	1,731,493	1,573,575
Work In Progress		-	76,246
Total Non-Current Assets		1,731,493	1,649,820
Total Assets		2,884,081	2,936,045
Liabilities			
Current Liabilities			
Creditors and accrued expenses	4	89,969	103,121
Employee costs payable	4	46,573	47,524
Total Current Liabilities		136,541	150,645
Total Liabilities		136,541	150,645
Total Assets less Total Liabilities (Net Assets)		2,747,540	2,785,401
Accumulated Funds			
Accumulated surpluses or (deficits)	6	2,747,540	2,785,401
Total Accumulated Funds		2,747,540	2,785,401

The accompanying Notes form part of the Performance Report. The Performance Report should be read in conjunction with the attached Independent Auditor's Report.



Statement of Cash Flows

Haemophilia New Zealand Incorporated For the year ended 30 June 2025

	2025	2024
Cash Flows from Operating Activities		
<i>Cash was received from:</i>		
Donations, koha, bequests and other general fundraising activities	1,023,110	997,756
General grants	98,811	89,208
Capital grants and donations	-	-
Government service delivery grants/contracts	75,634	72,032
Non-government service delivery grants/contracts	-	-
Membership fees and subscriptions	5,620	3,800
Gross sales from commercial activities	27,951	27,122
Interest, dividends and other investment receipts	39,548	44,611
Other cash received	-	-
Net GST	16,929	6,124
	1,287,603	1,228,405
<i>Cash was applied to:</i>		
Payments related to public fundraising	248,194	263,845
Employee remuneration and other related payments	469,837	371,635
Volunteer related payments	-	-
Other payments related to service delivery	486,488	512,803
Other payments	66,515	54,005
Grants and donations paid	-	-
Net GST	-	-
	1,271,034	1,202,288
Net Cashflows from Operating Activities	16,569	26,117
Cash Flows from Investing Activities		
<i>Cash was applied to:</i>		
Payments to acquire property, plant & equipment	109,646	76,245
	109,646	76,245
Net Cashflows from Investing Activities	(109,646)	(76,245)
Net Increase / (Decrease) in Cash	(93,077)	(50,128)
Opening Cash	1,138,052	1,188,180
Closing Cash	1,044,975	1,138,052
This is represented by:		
Bank Accounts and Cash	1,044,975	1,138,052

The accompanying notes form part of this Performance Report. This Performance Report should be read in conjunction with the attached Independent Auditor's/Reviewer's Report.



Statement of Accounting Policies

Haemophilia New Zealand Incorporated For the year ended 30 June 2025

Basis of Preparation

This performance report is prepared in accordance with the XRB's Tier 3 (NFP Standard). The entity is eligible to apply these requirements as it does not have public accountability and has total annual expenses of less than \$5,000,000. All transactions in the performance report are reported using the accrual basis of accounting. This performance report is prepared under the assumption that the entity will continue to operate for the foreseeable future.

Treatment of GST

All amounts are recorded on a GST exclusive basis, except for Accounts Receivable and Accounts Payable which are stated inclusive of GST

Income Tax

Haemophilia New Zealand Incorporated is wholly exempt from New Zealand income tax having fully complied with all statutory conditions for these exemptions.

Bank Accounts and Cash

Cash and short term deposits in the Statement of Cash Flows comprise cash balances and bank balances (including short term deposits with original maturities of 365 days or less).

Changes in Accounting Policies

There have been no changes in accounting policies during the financial year. (Last year - nil)

Revenue Recognition

Grants

Insignificant grants and significant grants received but with no documented expectations over use, are recognised as income on receipt.

Significant grants received with documented expectation over use are initially recognised as a deferred revenue balance. As and when the documented expectations over use are met, the deferred revenue is reduced and revenue is recorded.

Donations

Insignificant donations and significant donations received but with no documented expectations over use, are recognised as income on receipt.

Significant donations received with documented expectation over use are initially recognised as a deferred revenue balance. As and when the documented expectations over use are met, the deferred revenue is reduced and revenue is recorded.

Fundraising

Fundraising is recognised as income when the cash is received.

Government service delivery grants/contracts

Receipts from the provision of services are recognised as revenue by reference to the stage of completion of the service at balance date.

Membership subscriptions

Receipts are recorded as revenue when cash is received unless the cash received in advance of the period to which it relates, in which case the cash is recorded as a liability.



Revenue from commercial activities

Receipts from the provision of services are recognised as revenue by reference to the stage of completion of the service at balance date.

Interest Income

Recorded as revenue as it is earned during the year.

Property, plant & equipment

All property, plant & equipment are recorded at cost less accumulated depreciation. Only assets costing \$1,000 or more are capitalised, those less than this are expensed.

The Society has the following classes of assets, which are depreciated using the following rates:

Asset Type	Rate and method
Land	0% SL
Buildings	2% SL
Office Equipment	10%-33% SL, 10%-67% DV

Notes to the Performance Report

Haemophilia New Zealand Incorporated For the year ended 30 June 2025

	2025	2024
1. Analysis of Revenue		
Donations, koha, bequests and other general fundraising activities		
Donations	7,264	34,709
Fundraising - External (KF)	913,499	959,724
Legacies	109,039	3
Total Donations, koha, bequests and other general fundraising activities	1,029,802	994,436
General Grants		
Grants	98,811	89,208
Total General Grants	98,811	89,208
Government service delivery grants/contracts		
Contracts	75,634	72,032
Total Government service delivery grants/contracts	75,634	72,032
Membership fees and subscriptions		
Membership Fees	4,341	3,800
Registrations	1,278	-
Total Membership fees and subscriptions	5,620	3,800
Revenue from commercial activities		
Rental Income	27,845	27,122
Royalties	105	-
Total Revenue from commercial activities	27,951	27,122
Interest, dividends and other investment revenue		
Interest Income	38,233	44,765
Total Interest, dividends and other investment revenue	38,233	44,765

	2025	2024
2. Analysis of Expenses		
Expenses related to fundraising		
Fundraising Costs (KF)	248,194	263,845
Total Expenses related to fundraising	248,194	263,845
Employee remuneration and other related expenses		
Payroll Costs	-	534
Staff Expenses	17,934	24,617
Wages/Salaries	450,952	354,538
Total Employee remuneration and other related expenses	468,886	379,689
Other expenses related to service delivery		
Board	19,197	24,248
Community Education (KF)	225,101	239,189
Consultancy (including IT)	10,563	11,874
General Expenses	757	338
Insurance Assets/Liability	21,335	7,675
International Meetings/Conferences	11,657	47,345
National Program	136,569	59,854
Needs Grants	143	1,890
Professional Development & Team Meetings	15,157	21,744
Regional Programmes	48,471	13,329
Rent	-	1,526
Research Programmes	-	89
Special Programmes	13,394	-
Total Other expenses related to service delivery	502,344	429,101
Other expenses		
Audit	7,182	6,172
ACC Levies	736	730
Accounting	3,300	2,195
Bad Debts	-	30
Depreciation	27,973	21,475
Fees/Memberships	756	1,261
Legal expenses	1,375	912
Office Expenses	29,780	19,186
Property Expenses	23,385	23,519
Total Other expenses	94,488	75,480

	2025	2024
3. Analysis of Assets		
Cash and short-term deposits		
BNZ Non Profit Cheque Acct	13,259	102,135
Legacy Account	308,511	346,000
Property Account	69,635	72,690
Research Account	217,629	209,431
Reserve Account	410,012	394,594
Twinning Fiji	11,738	13,202
Twinning Pakistan	14,193	-
Total Cash and short-term deposits	1,044,975	1,138,052
Debtors and prepayments		
Accounts Receivable	84,264	77,422
Prepayments	5,225	34,364
Total Debtors and prepayments	89,489	111,786
Other current assets		
GST	17,604	34,553
Interest Receivable	520	1,835
Total Other current assets	18,124	36,388
4. Analysis of Liabilities		
Creditors and accrued expenses		
Accounts Payable	50,184	77,531
Accruals	9,450	8,600
Credit Cards	838	3,612
Money in Advance	2,561	283
Twinning Funds Held - Fiji	11,638	13,095
Twinning Funds Held - Pakistan	15,298	-
Total Creditors and accrued expenses	89,969	103,121
Employee costs payable		
Gross Wages Payable	1,746	9,816
PAYE Payable	16,339	7,630
Leave Provision	28,488	30,078
Total Employee costs payable	46,573	47,524

5. Property, Plant and Equipment

2024

Asset Class	Opening Carrying Amount	Purchases	Disposals	Depreciation and Impairment	Closing Carrying amount
Land	656,000	-	-	-	656,000
Buildings	928,267	-	-	18,880	909,387
Office equipment	10,783	-	-	2,596	8,187
Total	1,595,050	-	-	21,476	1,573,574

2025

Asset Class	Opening Carrying Amount	Purchases	Disposals	Depreciation and Impairment	Closing Carrying amount
Land	656,000	-	-	-	656,000
Buildings	909,387	141,909	-	18,971	1,032,325
Office equipment	8,187	43,984	-	9,002	43,168
Total	1,573,574	185,893	-	27,973	1,731,493

6. Accumulated Funds

2024

Description	Accumulated Surpluses or Deficits	Total
Opening balance	2,702,153	2,702,153
Surplus/(Deficit)	83,248	83,248
Closing balance	2,785,401	2,785,401

2025

Description	Accumulated Surpluses or Deficits	Total
Opening balance	2,785,401	2,785,401
Surplus/(Deficit)	(37,861)	(37,861)
Closing balance	2,747,540	2,747,540

7. Commitments

There are no commitments as at 30 June 2025 (Last year: The Board has approved upgrades to 44 Victoria Street. As at the year end, a building contract with Switched on Building Solutions has been agreed. The total contract is for \$101,128, \$55,349 has been completed and \$45,779 remains. Further work totaling \$20,897 has been completed, resulting in a total of \$76,246 in work in progress.)

8. Contingent Liabilities & Guarantees

There are no contingent liabilities or guarantees as at 30 June 2025 (Last year - nil).

9. Related Party Transactions

Description of related party relationship	Description of the Transactions (whether in cash or amount in kind)	2025 Value of Transactions	2024 Value of Transactions	2025 Amount Outstanding	2024 Amount Outstanding
Catrina Gordon, a member of the Board, has an ownership stake in Catrina Gordon Legal.	Legal Services provided.	1,375	-	-	-

10. Events After the Balance Date

There were no events that have occurred after the balance date that would have a material impact on the Performance Report (Last year - nil).

11. Change of Entity Name

On the 15th April 2025, the entity changed its name from Haemophilia Foundation of New Zealand Incorporated to Haemophilia New Zealand Incorporated. It was decided that Haemophilia New Zealand Incorporated would be a better trading name going forward.

INDEPENDENT AUDITOR'S REPORT

To the Members of Haemophilia New Zealand Incorporated

Opinion

We have audited the accompanying Performance Report of Haemophilia New Zealand Incorporated on pages 4 to 16, which comprises the Entity Information, the Statement of Service Performance, the Statement of Financial Performance and Statement of Cash Flows for the year ended 30 June 2025, the Statement of Financial Position as at 30 June 2025, a Statement of Accounting Policies and Notes to the Performance Report including material accounting policy information and other explanatory information.

In our opinion, the accompanying Performance Report presents fairly, in all material respects:

- the entity information for the year ended 30 June 2025;
- the service performance for the year ended 30 June 2025, in that the service performance information is appropriate and meaningful and prepared in accordance with the entity's measurement bases or evaluation methods;
- the financial position of Haemophilia New Zealand Incorporated as at 30 June 2025, and its financial performance, and cash flows for the year then ended,

in accordance with the Tier 3 (NFP) Standard issued by the New Zealand Accounting Standards Board of the External Reporting Board (XRB).

Basis for Opinion

We conducted our audit of the Statement of Financial Performance, Statement of Financial Position, Statement of Cash Flows, Statement of Accounting Policies and Notes to the Performance Report in accordance with International Standards on Auditing (New Zealand) (ISAs (NZ)), and the audit of the Entity Information and Statement of Service Performance in accordance with New Zealand Auditing Standard 1 (Revised) 'The Audit of Service Performance Information' (NZ AS1 (Revised)). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Performance Report section of our report. We are independent of Haemophilia New Zealand Incorporated in accordance with Professional and Ethical Standard 1 'International Code of Ethics for Assurance Practitioners (including International Independence Standards) (New Zealand) issued by the New Zealand Auditing and Assurance Standards Board, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

We are associated with Ainger Tomlin Limited who assisted with the compilation of the Performance Report. We have no other relationship with, or interests in, Haemophilia New Zealand Incorporated.

Restriction on Responsibility

This report is made solely to the Members, as a body, in accordance with section 42F of the Charities Act 2005. Our audit work has been undertaken so that we might state to the Members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Members as a body, for our audit work, for this report, or for the opinions we have formed.

Board's Responsibility for the Performance Report

The Board are responsible on behalf of the entity for:

- (a) the selection of elements/aspects of service performance, performance measures and/or descriptions and measurement bases or evaluation methods that present service performance information that is appropriate and meaningful in accordance with the Tier 3 (NFP) Standard;
- (b) the preparation and fair presentation of the Performance Report which comprises:
 - the Entity Information;
 - the Statement of Service Performance; and
 - the Statement of Financial Performance, Statement of Financial Position, Statement of Cash Flows, Statement of Accounting Policies and Notes to the Performance Report in accordance with the Tier 3 (NFP) Standard, and

(c) for such internal control as the Board determine is necessary to enable the preparation of a Performance Report that is free from material misstatement, whether due to fraud or error.

In preparing the Performance Report, the Board are responsible on behalf of the entity for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board either intend to liquidate the entity or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Performance Report

Our objectives are to obtain reasonable assurance about whether the Performance Report is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance ISAs and NZ AS1 (Revised) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the decisions of users taken on the basis of this Performance Report.

As part of an audit in accordance with ISAs (NZ) and NZ AS1 (Revised), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the Performance Report, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Obtain an understanding of the process applied by the entity to select its elements/aspects of service performance, performance measures and/or descriptions and the measurement bases or evaluation methods.
- Evaluate whether the selection of elements/aspects of service performance, performance measures and/or descriptions and measurement bases or evaluation methods present an appropriate and meaningful assessment of the entity's service performance in accordance with the applicable financial reporting framework.
- Evaluate whether the service performance information is prepared in accordance with the entity's measurement bases or evaluation methods, in accordance with the applicable financial reporting framework.
- Conclude on the appropriateness of the use of the going concern basis of accounting by the Board and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Performance Report or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report.

- However, future events or conditions may cause the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the Performance Report, including the disclosures, and whether the Performance Report represents the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Ainger Tomlin Audit Ltd.

Ainger Tomlin Audit Limited
Christchurch
21 August 2025



Haemophilia
New Zealand



Published: October 2025