

1 March 2011

Minister of Health
Parliament Office
Private Bag 18888
Parliament Buildings
Wellington 6160
New Zealand

Dear Minister

Please find following, in accordance with Section 134(1) of the Health Practitioners Competence Assurance Act 2003 (HPCA Act) the Psychotherapists Board of Aotearoa New Zealand (the Board) Annual Report, for the year ending 30th September 2010.

Yours sincerely

A handwritten signature in black ink, appearing to read "Mihiteria King". The signature is fluid and cursive.

Mihiteria King
Psychotherapists Board of Aotearoa New Zealand
Te Poari o nga Kaihaumanu Hinengaro o Aotearoa



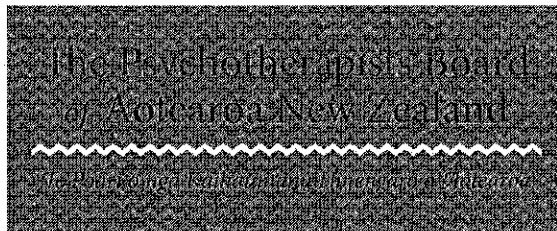
Psychotherapists Board of Aotearoa New Zealand
Te Poari o nga Kaihaumanu Hinengaro o Aotearoa

Annual Report
September 2010



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1. CHAIRPERSON REPORT

This Annual Report highlights the activities of the Psychotherapists Board of Aotearoa New Zealand (the Board) from 1 October 2009 to 30 September 2010.

The 2009/2010 year has seen the Board undertake a number of activities relating to its role of protecting the health and safety of the New Zealand public. At the forefront of all Board decisions and actions has been the need for the Board to provide a level of assurance that Psychotherapists practising in New Zealand are both competent and safe.

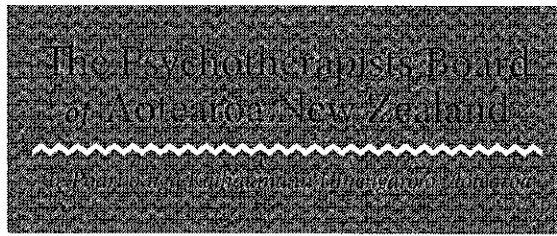
The Board continues to work hard despite a number of challenging situations requiring attention. During this reporting period the Board's focus has been on the following areas:

- **Competencies and ethical conduct:** The Board completed consultation on and finalised the Core Clinical Competencies for psychotherapists. The Standards of Ethical Conduct Board Advisory Committee is still working on the Standards of Ethical Conduct and consultation and finalisation of this document is expected to be completed in early 2011.
- **Board Member training:** Buddle Findlay provided some excellent training related to *Registration, Complaints and Competence* and *Good Decision-making* which were attended by board members.
- **Complaints:** No official complaints have proceeded to formal investigation by the Health and Disability Commissioner (HDC); however the Registrar has fielded some enquiries about the complaints process. The Board is developing policies and processes to ensure a state of readiness for when complaints are forwarded from the HDC.
- **Communications:** The Board continues to keep stakeholders up to date via its regular E-newsletter and website. Members have presented at a variety of professional association conferences to meet with the profession and inform them of board activities and advances. The Board decided to hold board meetings in various locations around the country to provide stakeholders with the opportunity of meeting the Board face to face.
- **Financial sustainability:** The Board settled all debts during this period however an increase in annual practising certificate (APC) fees was required to achieve this. There have also been increased costs relating to secretariat overheads (planning for staff parental leave and subsequent cover) and the establishment of advisory committees to develop discussion and consultation documents for the Board.

The Board is cognisant of the fact that this time of financial hardship has taken its toll on the profession as well as the Board itself, in particular, with the increase of the APC fee. The Board is committed to easing the financial impact on the profession as soon as possible, and intends to consider whether the APC fee can be lowered when the Board reviews its budget for the current financial year.

The Board ends the year with some financial reserves and is well on the way to sustainability.

- **Policies of interest:** Some practitioners raised concerns about the lack of reference to the Treaty of Waitangi in the legislation and how the Board was going to address this. After some consideration, the Board developed a policy statement in consideration of the Treaty of Waitangi in carrying out the Board's regulatory functions under the HPCA Act. This can be viewed on the Board website. The Board has also completed consultation and is close to approving a policy that details expectations of psychotherapists in relation to their supervision.
- **Pathways to registration:** The Board gazetted two pathways to registration; the tertiary pathway and the professional development pathway. The latter has required initial and final



assessments (provided by professional associations) to be negotiated and approved. This was completed during this period.

- **Recertification and accreditation:** These two functions remain on the agenda for further research, development and decision-making. The Board commenced this work towards the end of 2010.

The Board held a strategic planning meeting in June 2010, during which it reviewed its performance in relation to the implementation of policies and processes identified during its 2009 strategic planning meeting. I am pleased to report that the Board met, and in many instances exceeded its expectations in relation to these key areas. Detailed reports of the Boards achievements and activities are contained within this annual report.

Naku noa,

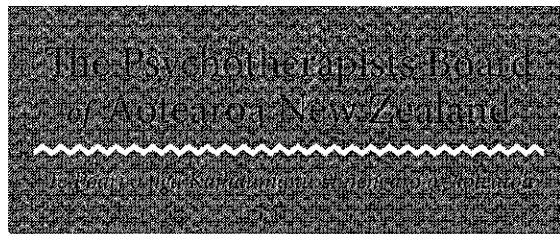
A handwritten signature in black ink, appearing to read "Mihiteria King". The signature is fluid and cursive.

Mihiteria King

Chair

Psychotherapists Board of Aotearoa New Zealand

Te Poari o nga Kaihaumanu Hinengaro o Aotearoa



2. PRINCIPAL PURPOSE OF THE HPCA ACT

The principal purpose of the HPCA Act is to protect the health and safety of the public by providing for mechanisms to ensure that health practitioners are competent and fit to practice their professions.

Functions are described in section 118 of the HPCA Act:

- a) to prescribe the qualifications required for scopes of practice within the profession, and, for that purpose, to accredit and monitor educational institutions and degrees, courses of studies, or programmes;
- b) to authorise the registration of health practitioners under this Act, and to maintain registers;
- c) to review and promote the competence of health practitioners;
- d) to recognise, accredit, and set programmes to ensure the ongoing competence of health practitioners;
- e) to receive and act on information from health practitioners, employers, and the Health and Disability Commissioner about the competence of health practitioners;
- f) to notify employers, the Accident Compensation Corporation, the Director-General of Health, and the Health and Disability Commissioner that the practice of a health practitioner may pose a risk of harm to the public;
- g) to consider the cases of health practitioners who may be unable to perform the functions required for the practice of the profession;
- h) to liaise with other authorities appointed under this Act about matters of common interest;
- i) to promote education and training in the profession;
- j) to promote public awareness of the responsibilities of the authority;
- k) to exercise and perform any other functions, powers, and duties that are conferred or imposed on it by or under this Act or any other enactment.

3. STRUCTURE OF THE BOARD

The Minister of Health appoints Board Members as individuals rather than as representatives of organisations, for a term of up to 3 years in accordance with section 120-122 of the HPCA Act.

The Chairperson and Deputy Chairperson are appointed by the Board at its first meeting of each year.

Fees Paid to Board Members

Board Chairperson \$90.00 per hour

Board members \$80.00 per hour

Fees are paid to members for all 'pre approved' work undertaken on behalf of the Board.

4. BOARD MEMBERS

		Appointment Date
Mihiteria King	Chairperson	October 2007
Gordon Hewitt	Deputy Chair	October 2007
Andrew Duncan	Board Member	October 2007
Trish Hanlen	Lay Board Member	October 2007
Sue Ineson	Lay Board Member	October 2007
Chris Milton	Board Member	October 2007
Carol Shinkfield	Board Member	October 2007



Mihiteria King (Te Rarawa, Ngati Pikiao) is a Psychotherapist, Research Clinician and trainer in Auckland. She has worked in a variety of services that include Maori Mental Health Services, Maori Social Services, Liaison Psychiatry, and Adult Community Mental Health Services, University of Auckland (FMHS) and Auckland University of Technology (School of Psychotherapy).

Gordon Hewitt is a Psychotherapist and trainer of Transactional Analysis Psychotherapists in Wellington. In his original career, he lectured in genetics and evolutionary biology. He was Head of Health Sciences at the Central Institute of Technology setting up counselling and Psychotherapy courses, and is a Past President of the International Transactional Analysis Association.

Andrew Duncan has over 30 years experience as a Psychoanalytic Psychotherapist, supervisor, group therapist, couples and family therapist. Andrew is a pakeha New Zealander. He had a leadership role in the development of the MHSc in Psychotherapy at AUT, He worked at AK Family Counselling and Psychotherapy Centre and was on the exec for 7 years and was Treasurer of NZAP for 4 years. Andrew is committed to the profession of psychotherapy.

Trish Hanlen, (MNZM) is a Lay Board Member and has a background in the voluntary sector and social work management. Trish has served on the NZ Association of Citizens Advice Bureau Board (Chair); NZ Psychologists Board; North Region Health Ethics Committee and many years as an Executive Member of Bay of Plenty Aotearoa NZ Association of Social Workers. Trish is Director of Social Work for the University of Waikato.

Sue Ineson is a Lay Board Member who has worked in the health sector for over 15 years, and been involved in the delivery of health services when she was Executive Director of the Family Planning Association and in the regulatory sector when she was CEO of the Medical Council. Currently Sue works as a consultant in health and regulation and is a Board member for several groups and sits on Tribunals.

Chris Milton is a Jungian Psychoanalyst and Clinical Psychologist. Chris is the secretary of the Australian and New Zealand Society of Jungian Analysts (ANZSJA) and serves on the editorial Board of the Indo-Pacific Journal of Phenomenology. Apart from his clinical work, he has taught, examined and supervised in psychiatry, clinical psychology, psychoanalysis and analytical psychology in both institute and university settings.

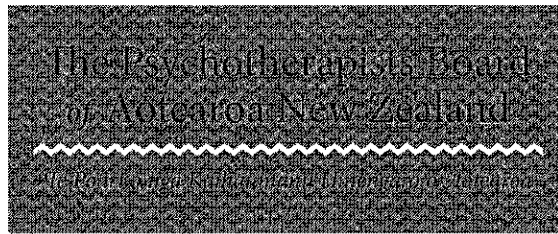
Carol Shinkfield is a Child & Adolescent Psychotherapist with over 20 years experience working therapeutically with children, adolescents and their families. She is also the programme leader for the Graduate Diploma in Child Mental Health and the Master of Health Science specialising in Child Psychotherapy at AUT and has taught on the Programme for 9 years.

5. MEETING DATES

Agendas and supporting papers are prepared for each Board meeting and minutes record the proceedings of the meetings. A quorum of four Board members, including at least one member who is a layperson, is required for the Board to transact business. All members are required during meetings to declare any conflicts of interest with agenda items.

There were five meetings held between 1 October 2009 and 30 September 2010.

2009	November 27 th and 28 th	Board Meeting
2010	February 19 th and 20 th	Board Meeting
2010	May 16 th and 17 th	Board Meeting



2010 June 10th
2010 August 1st and 2nd

Board Planning Day
Board Meeting

6. BOARD ADVISORY COMMITTEES

The Board has established the following Board Advisory Committees to assist it in carrying out its statutory functions:

- The Qualifications Committee
- The Treaty of Waitangi Standing Committee
- The Notifications and Complaints Committee
- The Standards of Ethical Conduct Board Advisory Committee
- The Finance Committee
- The Personnel Committee

These Board Advisory Committees undertake various functions in line with issues that fall within their respective portfolios. Each committee conducts itself according to what the work dictates. Some undertake their business by email, some by teleconference, some using face-to-face meetings, and some using a combination of communication methods. Some committees have delegated decision-making powers, but all committees ultimately report to the Board and provide regular updates on the progress they have made.

Membership of Board Advisory Committees as at 30 September 2010 was:

The Qualifications Committee

Carol Shinkfield
Andrew Duncan
Gordon Hewitt

The Treaty of Waitangi Standing Committee

Mihiteria King
Sue Ineson

The Notifications and Complaints Committee

Sue Ineson
Chris Milton
Registrar

The Standards of Ethical Conduct Board Advisory Committee

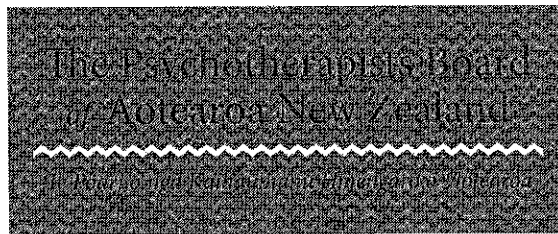
Sue Ineson
Mihiteria King
Gordon Hewitt
Paraire Huata (lay expert)
Sean Manning (member of profession/NZAP President)
Chris Parkin (lay expert)

The Finance Committee

Gordon Hewitt
Mihiteria King
Registrar

The Personnel Committee

Sue Ineson
Mihiteria King
Gordon Hewitt



Andrew Duncan

7. BOARD VALUES

The Board has made a commitment to ensure that issues of diversity and equality are valued, upheld and promoted, and underpin all aspects of the Board's work.

8. COMMUNICATION

The Board is committed to engaging in open communication with all stakeholders. Regular newsletters are compiled to update the profession, stakeholders and interested parties on the Board's progress and intentions.

During the 2009/2010 year four newsletters were sent out. The Board also consulted on 'Psychotherapist Standards of Ethical Conduct' and a 'Policy Statement on Psychotherapist Supervision'. Where possible, the Board also met with organisations and stakeholders.

Brief summary of communications:

- Newsletters: October 2009, March 2010, June 2010 and August 2010
- Annual Report 2009
- 'Psychotherapist Standards of Ethical Conduct' and a 'Policy Statement on Psychotherapist Supervision'
- Attendance at Association Conferences
- Open meetings with practitioners at Board meetings around New Zealand
- The Board website is regularly updated and contains policy and public information.

9. REGISTRATION

Under Section 11 of the HPCA Act, the Board has authorised three Psychotherapist Scopes of Practice. These were published in the New Zealand Gazette on the 4th September 2008 as follows:

1. Psychotherapist Scope of Practice
2. Psychotherapist Scope of Practice with Child and Adolescent Psychotherapist Specialism
3. Interim Psychotherapist Scope of Practice.

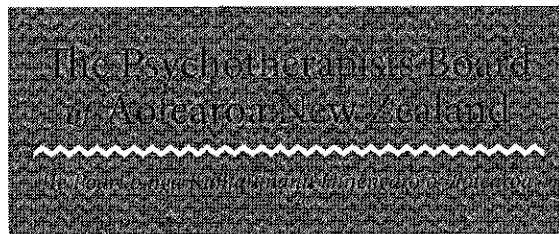
The Board has developed two pathways to registration; the Tertiary Pathway and the Professional Development Pathway.

The Board has grandparented some acceptable qualifications (on the Tertiary Pathway) until March 2012.

Persons seeking registration under the Tertiary Pathway must hold a Masters-level qualification in psychotherapy or a comparable qualification. The Board has a 'Policy on Comparable Qualifications'.

Persons seeking registration under the Professional Development Pathway must have completed an 'initial' and 'final' assessment as approved by the Board. Organisations currently approved to conduct these assessments during grandparenting are The New Zealand Association of Psychotherapists (NZAP), The New Zealand Association of Child and Adolescent Psychotherapists (NZACAP) and the Australian and New Zealand Society of Jungian Analysts (ANZSJA).

Psychotherapist Registration commenced on 1 October 2008.



Requirements for Registration

Psychotherapists applying for a scope of practice must:

- * demonstrate competence in the scope they are applying for
- * hold a prescribed qualification for the relevant scope
- * meet the fitness for registration requirements as listed under Section 16 of the HPCA Act.

Registration Figures 1st October 2009 – 30th September 2010

562 registered, practising psychotherapists

46 registered, non practising psychotherapists.

10. FINANCIAL SUSTAINABILITY

The Board became a Responsible Authority under the HPCA Act by order of the Governor-General of New Zealand on the 15th of October 2007.

It was assumed by both the Ministry of Health and the Board that the Board would be able to secure a bank loan to fund the regulatory process. This loan would cover initial set up costs and the period of time before the Board could start registering psychotherapists.

Due to changes in the financial markets, and the flow on effect this had on the banking industry, the Board was unable to secure a bank loan without providing a guarantee. The guarantee required was either a personal guarantee from each of the Board Members (property) or a guarantee from the Government. Board Members were unable to and unwilling to put their personal property/finances up as security. The Ministry of Health was unable to guarantee a loan. This left the Board members in a precarious situation.

From November 2007 until May 2008 Board members carried the Board financially. In May 2008, Board members were owed in excess of \$70,000; this included unpaid Board expenses, Board fees, and the Registrar's salary.

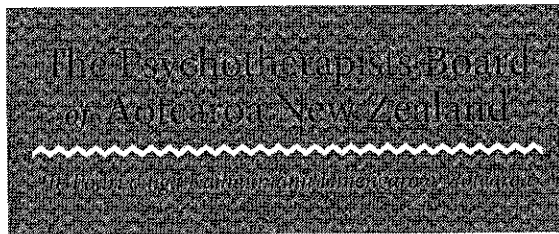
During the first year of operation, the Board relied heavily on the support of the Occupational Therapy Board of New Zealand (OTBNZ) until the Board received a small service contract from the Ministry for \$60,000 in July 2008.

Between May and September 2008, the Board received loans from NZAP, NZAP Wellington Branch, and the New Zealand Association of Counsellors (NZAC). This made it possible to continue Board work (loans totalled \$75,000). The Board also received a grant from ANZSJA (\$2,000). In October 2008, the Board received an additional loan from NZACAP.

Registration of the profession commenced on 1 October 2008. At the end of September 2008, Board expenditure (\$184,154) significantly exceeded the Board income from the Ministry of Health contract (\$60,000).

The Board Auditors highlighted the need for an APC fee increase in the 2007-2008 audit report, and given the Board's negative equity position, the Board decided to implement a fee increase that would reduce its reliance on loan funding and enable it to continue to meet its obligations as they fell due. After lengthy consultation with the profession, the APC fee increased from \$618.75 to \$956.25 for the year starting 1st October 2009.

As mentioned by the Board's Chair in her report, the Board is now in a healthier financial position. With the boost in income from the APC fee increase, the Board has been able to repay all of the loans and also substantially progress the Board's strategic goal of becoming a fully functional and sustainable regulatory authority.



The Board is cognisant of the fact that this time of financial hardship has taken its toll on the profession as well as the Board itself, in particular, with the increase of the APC fee. The Board is committed to easing the financial impact on the profession as soon as possible, and intends to consider whether the APC fee can be lowered when the Board reviews its budget for the current financial year.

While there are still policies, recertification, and accreditation processes that need development and approval, the Board is confident that it is in a financially stable enough position to bring these to fruition and to look to future areas of development for the Board and the profession.

11. FINANCIAL STATEMENTS

The Board's Auditor is the Auditor-General. The Auditor-General has appointed Paolo Ryan, using the staff and resources of PKF Martin Jarvie, to carry out the audit. The Audit Report issued on 1 February 2011 follows, together with the financial statements.

PSYCHOTHERAPISTS BOARD OF AOTEAROA NEW ZEALAND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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PSYCHOTHERAPISTS BOARD OF AOTEAROA NEW ZEALAND

**STATEMENT OF FINANCIAL PERFORMANCE
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	NOTE	2010 \$	2009 \$
Revenue			
Annual Practising Certificate Fees		365,291	233,500
Discipline Levy		57,461	23,300
Non Practicing fee		1,548	-
Registration Fees		19,250	146,100
Other Revenue		9	8
Interest		13,202	4,765
Total Revenue		<u>456,761</u>	<u>407,673</u>
Expenditure			
Governance	1	110,105	131,695
Secretariat administration	2	134,297	147,243
Total Expenditure		<u>244,402</u>	<u>278,938</u>
Net (Deficit)/Surplus		<u>212,359</u>	<u>128,735</u>

**STATEMENT OF MOVEMENTS IN EQUITY
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	NOTE	2010 \$	2009 \$
Equity at beginning of period		10,938	(117,797)
Net surplus/(deficit) for the period		<u>212,359</u>	<u>128,735</u>
Total recognised Revenues and Expenses for the period		212,359	128,735
Equity at End of period	3	<u>223,297</u>	<u>10,938</u>

The accompanying notes form part of these financial statements



Mack
[Signature]

PSYCHOTHERAPISTS BOARD OF AOTEAROA NEW ZEALAND

**STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2010**

	NOTE	2010 \$	2009 \$
Equity	3	<u>223,297</u>	<u>(117,797)</u>
Current Assets			
Cash, Bank & Bank deposits		553,685	463,485
Investments		103,531	-
Accounts Receivable and prepayments		2,559	2,335
Total Current Assets		<u>659,775</u>	<u>465,820</u>
Non-Current Assets			
Property, plant & equipment	4	3,005	524
Intangible assets	5	3,640	4,800
Total Non-Current assets		<u>6,645</u>	<u>5,324</u>
Total Assets		<u>666,420</u>	<u>471,144</u>
 Current Liabilities			
Goods and Services Tax		42,609	38,322
Accounts payable and provisions	6	31,563	42,455
Loans	7	-	45,000
Income In Advance	8	368,950	334,429
Total Current Liabilities		<u>443,123</u>	<u>460,206</u>
Total Liabilities		<u>443,123</u>	<u>208,485</u>
Net Assets		<u>223,297</u>	<u>(117,797)</u>

For and on behalf of the Board.

M. O'Keefe
Board Chair
Dated: 20.1.11

Riley
Registrar
Dated: 20/01/11

The accompanying notes form part of these financial statements



M. O'Keefe
Riley

PSYCHOTHERAPISTS BOARD OF AOTEAROA NEW ZEALAND

STATEMENT OF ACCOUNTING POLICIES FOR THE YEAR ENDED 30 SEPTEMBER 2010

BASIS OF PREPARATION

The Psychotherapists Board is a body corporate established under the Health Practitioners Competence Assurance Act 2003 and is a Responsible Authority under that Act.

The financial statements have been prepared in accordance with generally accepted accounting practice in New Zealand (NZ GAAP) and have been prepared on the basis of historical cost.

The Board is an entity qualifying for differential reporting exemptions as it has no public accountability and is not large as defined by the Framework for Differential Reporting. The Board has taken advantage of all differential reporting exemptions.

SPECIFIC ACCOUNTING POLICIES

Receivables

Receivables are stated at estimated realisable values.

Property, plant & equipment

Initially stated at cost and depreciated as outlined below. Initial cost includes the purchase consideration plus any costs directly attributable to bringing the asset to the location and condition required for its intended use. Assets are written down immediately if any impairment in the value of the asset causes its recoverable amount to fall below its carrying value.

Depreciation

Depreciation of property, plant & equipment is charged at rates permitted under the Income Tax Act 2007. The following rates have been used:

Computer equipment	60%	diminishing value
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Intangible Assets

Intangible Assets comprise non-physical assets which have a benefit to the Board for periods extending beyond the year the costs are incurred.

Amortisation

Intangible assets are amortised over the period of benefit to the Board at the following rate:

Website/Database	5 Years
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Leases

Payments made under operating leases are recognised in the statement of financial performance on a basis representative of the pattern of benefits expected to be derived from the leased asset.

Employee entitlements

Provision is made in respect of the Board's liability for annual leave at balance date. Annual leave has been calculated on an actual entitlement basis at current rates of pay. No provision is made for sick leave entitlement as this does not accumulate.

Income recognition

Fees received for the issue of annual practising certificates, non-practising fees and discipline levy are recognised in the year to which the fees relate. All other fees are recognised on receipt.

Reclassification of Income

There has been a reclassification of income in respect of the Annual practising certificate fee and Discipline levy and the comparatives have been restated to achieve consistency in disclosure with the current year.

Taxation

The Board is exempt from income tax.

Goods & Services Tax

All amounts are stated exclusive of Goods & Services Tax (GST), except for receivables and payables that are stated inclusive of GST.

CHANGES IN ACCOUNTING POLICIES

There have been no changes in accounting policies. All policies have been applied on a consistent basis with prior years.



Muok
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PSYCHOTHERAPISTS BOARD OF AOTEAROA NEW ZEALAND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	NOTE	2010 \$	2009 \$
1. GOVERNANCE			
Costs relating to Board meetings & other activities			
Fees		84,318	102,740
Meeting expenses, travel & accomodation		<u>25,787</u>	<u>28,955</u>
		<u>110,105</u>	<u>131,695</u>
2. SECRETARIAT			
Administration of the Board secretariat			
Audit fees		3,156	3,505
Depreciation & amorfisation	9	1,621	1,785
Interest		331	6,598
Occupancy		19,000	19,050
Other costs		12,396	20,271
Personnel & Professional fees		96,904	94,721
Printing and Stationery		<u>889</u>	<u>1,313</u>
		<u>134,297</u>	<u>147,243</u>
3. EQUITY			
General purpose		142,536	(12,362)
Discipline reserve		<u>80,761</u>	<u>23,300</u>
		<u>223,297</u>	<u>10,938</u>
	COST	ACCUMULATED DEPRECIATION	BOOK VALUE
4. PROPERTY, PLANT & EQUIPMENT			
At 30 September 2010			
Computer equipment	<u>4,252</u>	<u>1,247</u>	<u>3,005</u>
	4,252	1,247	3,005
At 30 September 2009			
Computer equipment	<u>1,309</u>	<u>785</u>	<u>524</u>
	1,309	785	524
	COST	ACCUMULATED AMORTISATION	BOOK VALUE
5. INTANGIBLE ASSETS			
At 30 September 2010			
Website/Database	<u>5,800</u>	<u>2,160</u>	<u>3,640</u>
	5,800	2,160	3,640
At 30 September 2009			
Website/Database	<u>5,800</u>	<u>1,000</u>	<u>4,800</u>
	5,800	1,000	4,800



M. Jarvis
[Signature]

PSYCHOTHERAPISTS BOARD OF AOTEAROA NEW ZEALAND

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	2010 \$	2009 \$
6. ACCOUNTS PAYABLE & PROVISIONS		
Accounts payable	16,808	22,775
Accruals & provisions	9,456	10,848
Employee benefits	<u>5,299</u>	<u>8,831</u>
	<u>31,563</u>	<u>42,455</u>
7. LOANS		
Unsecured loans repayable within one year		
NZ Association of Psychotherapists Inc	<u>-</u>	<u>45,000</u>
	<u>-</u>	<u>45,000</u>
8. INCOME IN ADVANCE		
Fees received relating to 2009/2010 year		
Annual Practising Certificate fees and Non-practising fees	<u>368,950</u>	<u>334,429</u>
9. DEPRECIATION & AMORTISATION		
Depreciation of Property, Plant and Equipment	461	785
Amortisation of Intangible Assets	<u>1,180</u>	<u>1,000</u>
	<u>1,621</u>	<u>1,785</u>
10. COMMITMENTS		
There are no commitments at balance date. [2009 \$Nil]		
11. CAPITAL COMMITMENTS		
There are no capital commitments at balance date. [2009 \$Nil]		
12. CONTINGENT LIABILITIES		
There are no contingent liabilities at balance date. [2009 \$Nil]		
13. RELATED PARTY TRANSACTIONS		
There were no transactions involving related parties during the year other than those disclosed in the financial statements.		
14. EVENTS AFTER BALANCE DATE		
There were no events that have occurred after balance date that would have a material impact on these financial statements.		



L. Riley
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 20.01.11

AUDIT REPORT
TO THE READERS OF
THE PSYCHOTHERAPISTS BOARD OF AOTEAROA NEW ZEALAND'S
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

The Auditor-General is the auditor of the Psychotherapists Board of Aotearoa New Zealand's (Board). The Auditor-General has appointed me, Paolo Ryan, using the staff and resources of PKF Martin Jarvie, to carry out the audit of the financial statements of the Board, on her behalf, for the year ended 30 September 2010.

Unqualified Opinion

In our opinion, the financial statements of the Board on pages 1 to 5:

- comply with generally accepted accounting practice in New Zealand; and
- fairly reflect:
 - the Board's financial position as at 30 September 2010; and
 - the results of its operations for the year ended on that date.

The audit was completed on 20 January 2011 and this is the date at which our opinion is expressed.

The basis of our opinion is explained below. In addition, we outline the responsibilities of the Members of the Board and the Auditor, and explain our independence.

Basis of Opinion

We carried out the audit in accordance with the Auditor-General's Auditing Standards, which incorporate the New Zealand Auditing Standards.

We planned and performed the audit to obtain all the information and explanations we considered necessary in order to obtain reasonable assurance that the financial statements did not have material misstatements, whether caused by fraud or error.

Material misstatements are differences or omissions of amounts and disclosures that would affect a reader's overall understanding of the financial statements. If we had found material misstatements that were not corrected, we would have referred to them in our opinion.

The audit involved performing procedures to test the information presented in the financial statements. We assessed the results of those procedures in forming our opinion.



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Audit procedures generally include:

- determining whether significant financial and management controls are working and can be relied on to produce complete and accurate data;
- verifying samples of transactions and account balances;
- performing analyses to identify anomalies in the reported data;
- reviewing significant estimates and judgements made by the Board;
- confirming year-end balances;
- determining whether accounting policies are appropriate and consistently applied; and
- determining whether all financial statement disclosures are adequate.

We did not examine every transaction, nor do we guarantee complete accuracy of the financial statements.

We evaluated the overall adequacy of the presentation of information in the financial statements. We obtained all the information and explanations we required to support our opinion above.

Responsibilities of the Members of the Board and the Auditor

The Members of the Board are responsible for preparing the financial statements in accordance with generally accepted accounting practice in New Zealand. The financial statements must fairly reflect the financial position of the Board as at 30 September 2010 and the results of its operations for the year ended on that date. The Members of the Board's responsibilities arise from the Health Practitioners Competence Assurance Act 2003.

We are responsible for expressing an independent opinion on the financial statements and reporting that opinion to you. This responsibility arises from section 15 of the Public Audit Act 2001 and section 134(1) of the Health Practitioners Competence Assurance Act 2003.

Independence

When carrying out the audit we followed the independence requirements of the Auditor-General, which incorporate the independence requirements of the Institute of Chartered Accountants of New Zealand.

Other than the audit, we have no relationship with or interests in the Board.

Paolo Ryan
PKF Martin Jarvie
On behalf of the Auditor-General
Wellington, New Zealand



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Matters Relating to the Electronic Presentation of the Audited Financial Statements

This audit report relates to the financial statements of the Psychotherapists Board of Aotearoa New Zealand (Board) for the year ended 30 September 2010 included on the Board's website. The Board is responsible for the maintenance and integrity of the Board's website. We have not been engaged to report on the integrity of the Board's website. We accept no responsibility for any changes that may have occurred to the financial statements since they were initially presented on the website.

The audit report refers only to the financial statements named above. It does not provide an opinion on any other information which may have been hyperlinked to or from the financial statements. If readers of this report are concerned with the inherent risks arising from electronic data communication they should refer to the published hard copy of the audited financial statements as well as the related audit report dated 20 January 2011 to confirm the information included in the audited financial statements presented on this website.

Legislation in New Zealand governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions.