



**Bungree Aboriginal Association Limited**  
**Registrar's Executive Assessment 2020/21 Compliance Program**

Bungree Aboriginal Association Limited Registrar's Executive Assessment 2020/21 Compliance Program Bungree Aboriginal Association Limited (Bungree) has maintained registration as a Tier 3 Community Housing Provider (CHP) under the National Regulatory System for Community Housing (NRSCH) since 7 May 2015.

Property growth expansion and potential re-development has given rise to Bungree requesting a reassessment of classification to become a Tier 2 CHP.

Bungree provides social and affordable housing to Aboriginal people, as well as funded services and programs to individuals, families, elderly and people with a disability on the Central Coast of New South Wales.

Bungree has a total asset portfolio of 93 dwellings. This includes 21 affordable housing assets owned by the provider, four crisis accommodation facilities, and 68 long-term community housing properties, which are managed on behalf of the New South Wales Housing Agencies.

This compliance assessment focused on community engagement, governance, probity and management.

Although Bungree submitted evidence of its risk management framework and ethical practices, recommendations have been made to bolster its governance expertise and internal control systems, as well as administrative improvements to maintain high standards of probity.

Bungree was assessed as financially viable throughout the reporting period. An opportunity for improvement to financial forecasting has been suggested for the provider's consideration.

Overall, Bungree remains compliant with their conditions of registration, and demonstrates compliance with the National Regulatory Code.

The Registrar is satisfied the existing governance and management frameworks adopted by Bungree, supported by recommendations made at this assessment, ensures they are capable of meeting the regulatory requirements as a Tier 2 provider and has adjusted their Tier accordingly.

The provider's next standard compliance assessment is provisionally scheduled to commence in April 2022 and will cover all performance outcomes under the National Regulatory Code.