

30 September 2021

Frank Agostino Chair The Motor Trade Association of South Australia Incorporated Sent via email: <u>mta@mtaofsa.com.au</u>

Dear Frank Agostino

The Motor Trade Association of South Australia Incorporated's Officer and related party disclosure statement (ORP Statement)

Thank you for providing your ORP statement. Your ORP statement includes information required to be provided to your members and lodged under subsection 293J of the Fair Work (Registered Organisations) Act 2009 (the RO Act).

Summary of your ORP Statement and Review Outcome

Financial year ending 31 March 2021 Matter number ORP2021/6 Lodgement date 23 September 2021 Review Primary Review Result FILED

Your primary review

Your ORP statement had a **primary review** which checked whether it was signed by an officer, lodged on time, included the required NIL statements and whether you met the requirements that the ROC raised with you last year.



Your ORP statement satisfied the requirements of the primary review and has been uploaded to the ROC website.

The ROC's risk-based approach

This year your ORP statement was assessed against a primary review. A primary review does not check all legislative requirements.

Over a five year period the ORP statement of every organisation and branch will be subject to at least one advanced review. An advanced review is a more comprehensive review.

The ROC's advanced review checklist is published on our website.

Do you have questions?

Information and education materials are available on our <u>website</u>. These materials are regularly updated. We recommend you <u>subscribe to the ROC's subscription service</u>.

We note that you used an old Officer and Related Party statement template. Please be advised that a new template is available on our website - <u>https://www.roc.gov.au/tools-and-resources/officers-and-disclosures</u>. Please scroll down to the 'Templates' heading to retrieve the latest template.

If you have any queries we can be contacted on 1300 341 665 or by email at regorgs@roc.gov.au.

Yours sincerely

Registered Organisations Commission

OFFICER AND RELATED PARTY DISCLOSURE STATEMENT in accordance with Section 293J Fair Work (Registered Organisations) Act 2009

I, Frank Agostino, being the Chairman of the Motor Trade Association of South Australia, declare the following Officer and Related Party Disclosure Statement.

| Organisation Name: The Motor Trade Association | Branch Name: |
|--|--|
| of South Australia Inc. | |
| Financial year start date: 1 April 2020 | Financial year end date: 31 March 2021 |

Top Five Officers – Relevant remuneration and non-cash benefits

When all officers in the Motor Trade Association of South Australia are ranked by relevant remuneration for the financial year, the following officers are ranked no lower than fifth:

| Office | Actual Amount of | Value of Relevant non- | Form of relevant non- |
|--------|------------------------------|------------------------|-----------------------|
| | Relevant Remuneration | cash benefits | cash benefits |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | Office | | |

Payments to related parties and declared persons or bodies

During the financial year, the Motor Trade Association of South Australia made the following payments to related parties or declared persons or bodies. The details of these payments are included below. This list does not include payments that have been exempted from disclosure under section 293G.

| Date | Name | Nature of relationship | Purpose of payment | Amount | Other relevant details |
|------|------|------------------------|--------------------|--------|---------------------------|
| | NIL | | | | |
| | | | | | |

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I declare that:

- No officers received relevant remuneration from the organisation, any relevant boards or related parties.
- None of the officers listed above received non-cash benefits from the organisation.
- The organisation did not make any payments to related parties or declared persons or bodies that are required to be disclosed.

Signed by the Chairman: Dated: