19 November 2021

Jeffery Brandstater
Secretary
Waste Contractors & Recyclers Association of NSW
Sent via email: tony@wcra.com.au

Dear Jeffery Brandstater

The Waste Contractors & Recyclers Association of NSW's Officer and related party disclosure statement (ORP Statement)

Thank you for providing the ORP statement. The 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 30 June 2021

Matter number ORP2021/268

Lodgement date 9 November 2021

Review Advanced Review

Result FILED

Your advanced review

Your ORP statement had an **advanced review** which is a comprehensive review that evaluates compliance with the requirements of the Fair Work (Registered Organisations) Act 2009.



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

GPO Box 2983, Melbourne VIC 3001
Telephone: 1300 341 665 | Email: regorgs@roc.gov.au
Website: www.roc.gov.au

The ROC's risk-based approach

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

This year your ORP statement was assessed against an advanced review.

Do you have any questions?

Information and education materials are available on our <u>website</u>. Please note there is now an updated ORP Statement Template Form which is available on the Registered Organisations Commission website at: https://www.roc.gov.au/running-a-registered-organisation/disclosure-obligations. These materials are regularly updated. We recommend you <u>subscribe to the ROC's subscription service</u>.

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, Jeffrey Brandstater, being the Secretary of the Waste Contractors & Recyclers Association of NSW, declare the following Officer and Related Party Disclosure Statement.

| Organisation Name | Waste Contractors & Recyclers Association of NSW | Branch Name | N/A |
|---------------------------|---|-------------------------|--------------|
| Financial year start date | 1 July 2020 | Financial year end date | 30 June 2021 |

Top Five Rankings of Officers - Relevant remuneration and non-cash benefits

When all officers in the Waste Contractors & Recyclers Association of NSW are ranked by relevant remuneration for the financial year, the following officers are ranked no lower than fifth:

[INSTRUCTIONS FOR TABLE BELOW:

- 1. Delete the examples and add information relevant to your branch or organisation. Add extra lines if required (e.g. if more than one officer is ranked at a particular level)
- 2. If there are no disclosures in any of the cells below, please insert 'NIL']

| Full Name | Office (e.g. Secretary) | Actual Amount of Relevant Remuneration | Value of Relevant non-cash benefits | Form of relevant non- cash benefits (e.g. car) |
|--------------------|----------------------------|---|-------------------------------------|---|
| 1.Tony Khoury | Executive Director | \$13,011 | \$0 | Reimbursement of expenses incurred on behalf of the Association |
| 2. Harry Wilson | President | \$0 | \$0 | |
| 3.Susie McBurney | Vice President | \$0 | \$0 | |
| 4.Greg Turner | Treasurer | \$0 | \$0 | |
| 5.Jeff Brandstater | Secretary | \$0 | \$0 | |

[INSTRUCTIONS FOR DOT POINTS BELOW: delete all that do not apply]

- [INSTRUCTION: If the branch/organisation has listed no officers in the table above include this dot point] No officers in the branch received relevant remuneration from the branch/organisation, any relevant boards or related parties.
- [INSTRUCTION: If the branch/organisation has listed less than 5 officers in the table above include this dot point] Only those officers listed above received relevant remuneration from the branch/organisation, relevant boards or related parties. No other officers in the branch/organisation received relevant remuneration from the branch/organisation, relevant boards or related parties.
- [INSTRUCTION: If the branch/organisation has NOT listed any non-cash benefits for the officers listed in the table above include this dot point] None of the officers listed above received non-cash benefits from the branch/organisation.
- [INSTRUCTION: If the branch/organisation has listed non-cash benefits for SOME but NOT ALL of the officers listed in the table above include this dot point] The officers without any form of non-cash benefits identified against their name in the table above did not receive any non-cash benefits from the branch/organisation.



Relevant Remuneration:

Section 293BC defines relevant remuneration to include any remuneration paid, during the financial year, to the officer by the organisation or branch AND any remuneration disclosed by the officer to the organisation or branch. These disclosures are made under s. 293B and must include remuneration paid to the officer

- because the officer is a member of a board only because they are an officer of the organisation/branch OR they were nominated for the board by the organisation, branch or peak council, or
- by a related party of the organisation/branch in connection with the performance of the officer's duties as an officer.

Relevant non-cash benefits:

Section 293BC defines relevant non-cash benefits as any non-cash benefits provided to an officer, at any time during the financial year, in connection with the performance of the officer's duties as an officer by the organisation, branch or a related party of the organisation/branch. Non-cash benefits include property and services but not a computer, mobile phone or other electronic device used only or mainly for work purposes.

For further information on definitions and these requirements please see our <u>Disclosure Obligations Page</u> or our <u>Fact Sheets page</u>

Payments to related parties and declared persons or bodies

During the financial year, the Waste Contractors & Recyclers Association of NSW 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 (e.g company owned by Secretary) | Purpose of payment (e.g. catering) | Amount | Other relevant details |
|---------------------------|--------------|--|---|-----------|------------------------|
| July 2020 to June 2021 | Tony Khoury | Transector Pty Ltd is a private company that is owned by the Executive Director, Tony Khoury | Management & administration of the Association includes payments to sub-contractors performing those services | \$389,518 | |
| July 2020 to June 2021 | David Clancy | David is a Member of the Executive and the NSW/ACT General Manager of Cleanaway | Cleanaway provides sanitary waste collection services to the Association | \$135 | |

• The organisation did not make any other payments to related parties or declared persons or bodies that are required to be disclosed.

Signed by the officer:

deff Brandstater

Dated: 9th November 2021

[PLEASE NOTE: The Officer and Related Party Disclosure Statement must be provided to members and a copy lodged with the Registered Organisations Commission (ROC) within 6 months of the end of the financial year. It can be lodged with the ROC by emailing to regorgs@roc.gov.au. ALL BRANCHES are required to lodge an Officer and Related Party Disclosure Statement.]