

13 December 2021

Mr Stephen Plarre
Secretary
Australian Retailers Association

By e-mail: info@retail.org.au

Dear Mr Plarre

**Australian Retailers Association
Financial Report for the year ended 30 June 2021 - FR2021/49**

I acknowledge receipt of the financial report for the year ended 30 June 2021 for the Australian Retailers Association (**the reporting unit**). The financial report was lodged with the Registered Organisations Commission (**ROC**) on 9 December 2021.

The financial report has now been filed.

The financial report was filed based on a primary review. This involved confirming that the financial reporting timelines required under s.253, s.265, s.266 and s.268 of the *Fair Work (Registered Organisations) Act 2009 (RO Act)* have been satisfied, all documents required under s.268 of the RO Act were lodged and that various disclosure requirements under the Australian Accounting Standards, RO Act and reporting guidelines have been complied with. A primary review does not examine all disclosure requirements.

Please note that the financial report for the year ending 30 June 2022 may be subject to an advanced compliance review.

Reporting Requirements

The ROC website provides a number of factsheets in relation to the financial reporting process and associated timelines. The website also contains the s.253 reporting guidelines and a model set of financial statements. The ROC recommends that reporting units use these model financial statements to assist in complying with the RO Act, the s.253 reporting guidelines and Australian Accounting Standards.

