25 January 2022

Penny Phillips
Treasurer
Australian Hotels Association - Northern Territory Branch
Sent via email: admin@ahant.com.au

cc: aha@aha.org.au
Dear Penny Phillips

The Australian Hotels Association - Northern Territory Branch'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 30 June 2021

Matter number ORP2021/204

Lodgement date 20 December 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 <u>advanced review checklist</u> is published on our website.

#### Do you have any 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>.

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, Penny Phillips, being the Treasurer of the Australian Hotels Association NT Branch, declare the following Officer and Related Party (ORP) Disclosure Statement.

Organisation name	Australian Hotels Association (NT Branch)	Branch name	Australian Hotels Association (NT Branch)
Financial year start date	01/07/2020	Financial year end date	30/06/2021

## Top five rankings of officers - relevant remuneration and non-cash benefits

How m	any officers do you have who receive remuneration?	Please circle	0	1	2	3	4	5	5+	
		<u></u> 1								1

Remuneration includes wages and salary (including superannuation), fees, allowances, benefits and other entitlements paid by the organisation AND payments from external board positions (even if not retained by the officer).

When all officers in the [ORGANISATION OR BRANCH] are ranked by relevant remuneration for the financial year, the following officers are ranked no lower than fifth:

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. Nil		\$	\$			
2. Nil		\$	\$			
3. Nil		\$	\$			
4. Nil		\$	\$			
5. Nil		\$	\$			

## Payments to related parties and declared persons or bodies

During the financial year, the following payments were made to related parties or declared persons or bodies. The details of these payments are included below. (This list does not include payments that are 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		
	Nil			\$			
	Nil			\$			
	Nil			\$			
	Nil			\$			
	Nil			\$			
	Nil			\$			

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

Signed:

Dated: 20/12/2021

PLEASE NOTE: The Officer and Related Party Disclosure Statement must be provided to all members and a copy lodged with the Registered Organisations Commission (ROC) within six months of the end of the financial year. It can be lodged with the ROC by emailing to <a href="mailto:regorgs@roc.gov.au">regorgs@roc.gov.au</a>. ALL BRANCHES are required to lodge an Officer and Related Party Disclosure Statement. It is then published on the ROC website.