

Workplace Relations Legislation Amendment (Registration and Accountability of Organisations) (Consequential Provisions) Act 2002 <u>subitem 47(1) - continued application of Division 11 of Part IX of Workplace Relations Act 1996</u>

ASSOCIATION OF CONSULTING ARCHITECTS - AUSTRALIA (FR2003/507)

CERTIFICATE

On 5 November 2003 an application was made under former subsection 271A(1) of the Workplace Relations Act 1996 (the WR Act) for a certificate of exemption by the Tasmanian Branch of the Association of Consulting Architects - Australia in respect of financial year ended 30 June 2003. Subsection 271A(1) was a provision of Part IX, Division 11 of the WR Act, that division being repealed on 12 May 2003 by the Workplace Relations Legislation Amendment (Registration and Accountability of Organisations) (Consequential Provisions) Act 2002 (the RAOCP Act). However, by virtue of subitem 47(1) of the RAOCP Act, the operation of Part IX, Division 11 of the WR Act continues to apply to the Tasmanian Branch of the Association of Consulting Architects - Australia in respect of financial year ended 30 June 2003.

Under the provisions of subitem 47(1) of the RAOCP Act and former subsection 271A(1) of the WR Act, I am satisfied that the branch did not have any financial affairs in the year ended 30 June 2003.

Terry Nassios

DEPUTY INDUSTRIAL REGIS

11 December 2003

Level 35, Nauru House 80 Collins Street, Melbourne, VIC 3000 GPO Box 1994S, Melbourne, VIC 3001 Telephone: (03) 8661 7817 Fax: (03) 9654 6672

Mr C Voss Treasurer Association of Consulting Architects - Australia Tasmanian Branch 167 York Street LAUNCESTON TAS 7250

Dear Mr Voss,

Re: Application for certificate of exemption from requirements relating to financial reporting (FR2003/507)

I refer to your application dated 5 December 2003 for a certificate of exemption from requirements relating to financial reporting in respect of the Tasmanian Branch of the Association of Consulting Architects - Australia for the financial year ended 30 June 2003.

I have granted the application. My certificate is enclosed.

Yours sincerely,

T. NASSIOS

Deputy Industrial Registrar

11 December 2003



Tasmania

REGISTRAR AUSTRALIAN INDUSTRIAL RELATIONS COMMISSION GPO Box 19945 MELBOURNE VIC 3011

Attention: Mr Robert Pfeiffer

167 York Street Launceston Tasmanian 7250 Australia

T 61 3 6331 5870

F 61 3 6331 1646

E archwks@bigpond.com

Dear Sir

WORKPLACE RELATIONS ACT SECTION 271A

My name is Charles Voss. I am currently a practising architect and a member and the branch treasurer of the Association of Consulting Architects, Tasmania Branch. I am acting on behalf of the Branch in this matter.

For information I enclose the following documentation.

- a) Accounting Offices Certificate signed by myself
- b) Certificate of Branch Committee of Management
- c) Statement of account
- d) Register of financial members year 2002/2003

The above was prepared as the documentation to go forward to an 'auditor' as undertaken the previous financial year.

In consideration Section 271A of the Act, on behalf of the Branch, I wish to apply for a Certificate to exempt the Branch from the requirements of the Act relating to financial matters occurring in the year ending 30 June 2003.

In support of the application.

- 1. The Branch is the state representation of the national body Association of Consulting Architects Australia.
- 2. The Branch consists of 9 members only for the financial year.
- 3. Membership fees as the only source of income consists of a National and a Chapter component. Membership carried over from the 2001/2002 financial year. No income was received. The outgoings consisted of national components of fees as reflected in the financial statement for the financial year.
- 4. The branch has an account with the Commonwealth Bank Account Nº 06 7000 00258986. Financial transactions are primarily undertaken as collection of membership fees. Most of these membership fees consist of the national component and is forwarded to the national body on receipt of their tax invoice for the same.
- 5. In the past, the Branch was fortunate to have obtained the services of a Holder of Certificate under Section 275 of the Workplace Relations Act 1996 who undertook the auditing of the Branch affairs for minimal renumeration. This service is now unavailable to the Branch. The amounts of funds available to now pay for compliance auditing fees is insufficient unless our branch component of the membership fees is increased significantly.

This step is seen as impractical considering the numbers of members and potential for increased membership in the State.

The alternative is to close the branch for financial reasons resulting in no local representation of the national body for members.

6. The Committee of Management consists of financial members elected by the Branch in accordance with the rules of the organisation. The Committee meets monthly and regulates the affairs of the Branch in a thorough and consistent manner. Minutes of each meeting are kept as records and are available on request.

Please advise if further information is required to enable you to make a decision.

Yours faithfully

CHARLES VOSS TREASURER

5 December 2003



Tasmania

167 York Street Launceston Tasmanian 7250 Australia

T 61 3 6331 5870

F 61 3 6331 1646

E archwks@bigpond.com

ACCOUNTING OFFICER'S CERTIFICATE

I, CHARLES WILLIAM FRANIC VOSS, being the officer responsible for keeping the accounting records of the Tasmanian Branch of the Association certify that as at the 30 June 2003 the number of members of the Branch was 9 (nine).

- (i) The attached financial statements show a true and fair view of the financial affairs of the Branch as at 30 June 2003.
- (ii) A record has been kept of all moneys paid to or collected from members of the Branch and all moneys so paid or collected have been credited to the back to which those moneys are to be credited in accordance with the rules of the Association.
- (iii) Before any expenditure was incurred by the Branch, approval of the incurring of the expenditure was obtained in accordance with the rules of the Association
- (iv) No payments were made out of funds or accounts operated by the Branch in respect of compulsory levies raised by the branch or voluntary contributions collected from members of the Branch or other funds, the operation of which is required by the rules of the Association for a propose other than the purpose for which the fund was operated.
- No loans or other benefits other than remuneration in respect of their full time (v) employment with the Branch were made to persons holding in the Branch.
- The register of members of the branch was maintained in accordance with the (vi) Workplace Relations Act 1996.

Dated at Hobart on this 2 day of Storman & 2003

CHARLES VOSS

BRANCH TREASURER

^{*&}quot;Accounting Officers" means the office of the organisation responsible for the keeping of the accounting records of the organistation.



Tasmania

167 York Street Launceston Tasmanian 7250 Australia

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CERTIFICATE OF BRANCH COMMITTEE OF MANAGEMENT

We RICHARD CRAWFORD and PETER GAGGIN, being two members of the branch Committee of the Association of Consulting Architects – Australia (Tasmanian branch), do state on behalf of the Committee an in accordance with a resolution passed by the Committee, that:

- (i) in the opinion of the Branch Committee, the attached accounts show a true and fair view of the financial affairs of the Branch as at 30 June 2003.
- (ii) in the opinion of the Branch Committee, meetings of Committee were held during the year ended 30 June 2003 in accordance with the rules of the Association.
- (iii) to the knowledge of any member of the Branch Committee, there have been no instances, during the financial year to which the financial statements relate, where records of the Branch or other documents, (not being documents containing information made available to a member of the Branch under subsection 274(2) of the Workplace Relations Acts 1996) or copies of those records available to members in accordance with the requirements of the Workplace Relations Act 1996, the Regulations thereto or the rules of the Association.
- the Branch has complied with sub-section 279(1 and (6) of the Act in relation (iv) to the financial accounts and statements in respect of immediately preceding financial year, and the auditor's report thereon.

Dated at Hobart on this 2 day of SLATTOBER

Signed in accordance with a resolution passed by the Branch Committee.

WFORD

PETER GAGGIN



Tasmania

167 York Street Launceston
Tasmanian 7250 Australia

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ASSOCIATION OF CONSULTING ARCHITECS TASMANIA 2002-2003

STATEMENT

GENERAL FUNDS
COMMONWEALTH BANK CHEQUE ACCOUNT

OPENING BALANCE

\$4073.11 CREDIT

CREDIT

(a) A.C.A.SUBS

NIL

(b) A.T.O REFUND

NIL

DEBITS

(a) BANK FEES/STATE TAX

NIL

(b) BAS/TAXATION

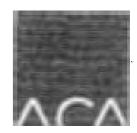
NIL

(c) SUBS TO HEAD OFFICE

\$3410.00

CLOSING BALANCE \$663.11 CREDIT

Association of Consulting Architects-Tasmania ABN 29 659 722 945



Tasmania

167 York Street Launceston Tasmanian 7250 Australia T 61 3 6331 5870 F 61 3 6331 1646 E archwks@bigpond.com

REGISTER OF FINANCIAL MEMBERS YEAR 2002/2003

JACOB ALLOM WADE PTY LTD

CRIPPS DAVIS & ASSOCIATES

BARWICK & ASSOCIATES

ARCHITECTS WORKSHOP

PHILP LIGHTON ARCHITECTS PTY LTD

GILBY ROUSSOS ARCHITECTS

CRAWFORD SHURMAN ARCHITECTS

EHWB PTY LTD

BPSM PTY LTD