

WHYALLA-WOOMERA BRANCH

ABN: 31 957 517 348

GRAHAM HALL

Secretary

9 Murn Crescent WHYALLA NORRIE SA 5608

Telephone: 08 8645 8800

Facsimile: 08 8645 5998

Email: awwhyalla@bigpond.com

23/11/2005

TO: Barry Jenkins.
FROM: Graham Hall.
SUBJECT: Extension of Time.

Dear Barry,

I am writing to you in relation to our financial audit which is currently still in the hands of our Accountant.

He has advised us that it will not be available until December the 7th 2005.

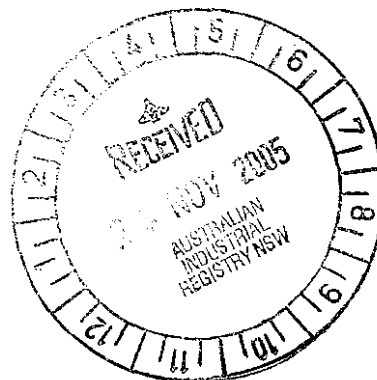
We are seeking an extension of time for one month so that we may put the Audit to a General Meeting of the Members once it has been prepared.

We would appreciate that if there are any problems with this application you will call us on the number above or alternatively 0407609640.

Regards

Graham Hall

Branch Secretary.





Australian Government
Australian Industrial Registry

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990
Email: sydney@air.gov.au

Mr Graham Hall
Branch Secretary, Whyalla-Woomera Branch
AWU
9 Murn Crescent
WHYALLA NORRIE SA 5608

Dear Mr Hall

**Financial Return for year ending 30 June 2005 (FR2005/474) –
application for extension of time**

I refer to your application of 23 November 2005 to extend by one month the period during which the Branch must provide members copies of the auditor's report, general purpose financial report and operating report ("the report").

I note that your Accountant has advised that the audit report will not be available until 7 December 2005. I also note that you intend presenting the financial reports to a general meeting of the members.

Under s265(5), I extend by one month the period specified in s265(5)(a) for the Branch to provide the report to members, that is, effectively, until 10 January 2006 (which is the latest date allowed under the RAO Schedule).

I take this opportunity to remind you that the presentation to the general meeting must not take place until at least 21 days after the Branch has provided the members with a copy of the reports, and that, with the extension I have granted, this meeting must take place by 31 January 2006.

Yours sincerely

A handwritten signature in cursive script that reads "Barry Jenkins".

Barry Jenkins
Deputy Industrial Registrar

23 November 2005

BOND, STUPPOS & ASSOCIATES CERTIFIED PRACTISING ACCOUNTANTS

C.A. BOND, FCPA, ACIS.

- 1 -

S. STUPPOS, B.A. (Acc), FCPA.

AUDIT CLEARANCE REPORT

THE AUSTRALIAN WORKERS UNION

WHYALLA - WOOMERA BRANCH

YEAR ENDED 30TH JUNE, 2005

We report on the financial transactions of the Australian Workers Union Whyalla - Woomera Branch as set out in the monthly reimbursement sheets which have been audited by us in accordance with Australian Auditing Standards.

In our opinion:

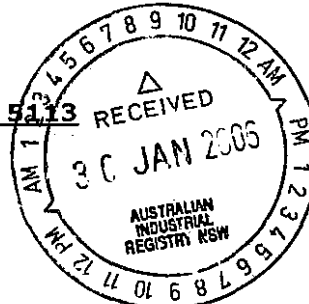
- (i) the Branch has kept satisfactory accounting records including:
 - (a) records of the sources and nature of the income of the Branch (including income from the members); and
 - (b) records of the nature and purpose of expenditure of the Branch

- (ii) the accounts and statements prepared under Section 257 (5) of the Workplace Relation Act (1996) in relation to the year were properly drawn up so as to give a true and fair view:-
 - (a) the financial affairs of the organisation as at the end of the year; and
 - (b) the income and expenditure and any surplus or deficit of the organisation for the year; and
 - (c) prepared in accordance with the Australian Accounting Standards and the Workplace Relation Act 1996

- (ii) all the information and explanations that, under section 257 (2) of the Workplace Relations Act (1996), we required officers of the Association to furnish, were furnished.

BOND STUPPOS & ASSOCIATES


C.A. BOND - PARTNER
REGISTERED COMPANY AUDITOR NO. 5413



**THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH
OPERATING REPORT**

Your committee members present the report on the organisation for the year ended 30 June 2005.

Committee Members

The Names of Committee Members throughout the year and at date of this report are:

Mr Robert Meritt Snr	President
Mr Martin Hilton	Vice President
Mr Graham Hall	Secretary
Mr John Cruse	
Mr Robert Goldsworthy	
Mr Graham Harrison	
Mr Ian Harrison	
Mr Robert Law	
Mr Graham Mason	
Mr Martin Nolan	
Mr Thomas Power	
Mr Colin Shooter	
Mr Robert Woodward	

Members

The number of persons that were members of the Australian Workers Union - Whyalla - Woomera Branch was 820.

Employees

The number of persons that were employed by the Australian Workers Union - Whyalla - Woomera Branch was 5.

Principal Activities

The principal activities of the organisation during the financial year were:

Trade Union.

There were no significant changes in the nature of the company's principal activities during the financial year.

Operating Results

The profit and extraordinary items of the company for the financial year amounted to \$19,761.

Trustee of Superannuation Fund

No Committee members as set out in section 254 (2)(d) were a

- (i) a trustee of a superannuation entity or an exempt public sector superannuation scheme; or
 - (ii) a director of a company that is a trustee of a superannuation entity or an exempt public sector superannuation scheme; and
- where a criterion for the officer or member being the trustee or director is that the officer or member is an officer or member of a registered organisation;

Rights of Resignation

As per Section 174 of the Workplace Relation Act 1996

- (1) A member of an organisation may resign from membership by written notice addressed and delivered to a person designated for the purpose in the rules of the organisation or a branch of the organisation.
- (2) A notice of resignation from membership of an organisation takes effect:
 - (a) where the member ceases to be eligible to become a member of the organisation:
 - (i) on the day on which the notice is received by the organisation; or
 - (ii) on the day specified in the notice, which is a day not earlier than the day when the member ceases to be eligible to become a member;whichever is later; or
 - (b) in any other case:
 - (i) at the end of 2 weeks, or such shorter period as is specified in the rules of the organisation, after the notice is received by the organisation; or
 - (ii) on the day specified in the notice;whichever is later.
- (3) Any dues payable but not paid by a former member of an organisation, in relation to a period before the member's resignation from the organisation took effect, may be sued for and recovered in the name of the organisation, in a court of competent jurisdiction, as a debt due to the organisation.
- (4) A notice delivered to the person mentioned in subsection (1) is taken to have been received by the organisation when it was delivered.
- (5) A notice of resignation that has been received by the organisation is not invalid because it was not addressed and delivered in accordance with subsection (1).
- (6) A resignation from membership of an organisation is valid even if it is not effected in accordance with this section if the member is informed in writing by or on behalf of the organisation that the resignation has been accepted.

Signed by:

Secretary

Dated this



day of

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

PROFIT AND LOSS STATEMENT

FOR THE YEAR ENDED 30th June 2005

	NOTE	2005 \$	2004 \$
Operating Profit/(Loss) Before Abnormal Items	2	19,761	(2,440)
Abnormal Items	5	-	38,874
Operating Profit/(Loss)		<u>19,761</u>	<u>36,435</u>
Movement in Provisions for Annual & Long Service Leave	4	14,215	(25,787)
Operating Profit(Loss) After Extraordinary Items		<u>33,976</u>	<u>10,648</u>
Opening Retained Profits/ (Accumulated Losses)		(24,296)	(34,945)
Closing Retained Profits/ (Accumulated Losses)		<u>9,680</u>	<u>(24,297)</u>

The accompanying notes form part of these
financial statements
These statements are to be read in conjunction with
the attached compilation report

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

BALANCE SHEET AS AT 30th June 2005

	NOTE	2005 \$	2004 \$
CURRENT ASSETS			
Cash		23,717	12,467
Receivables	6	7,043	15,982
GST on acquisitions			
Acquisitions subject to GST (normal GST acquisitions A/c)		500	2,075
TOTAL CURRENT ASSETS		31,260	30,524
NON-CURRENT ASSETS			
Property Plant and Equipment	7	12,353	15,927
TOTAL NON-CURRENT ASSETS		12,353	15,927
TOTAL ASSETS		43,613	46,451
CURRENT LIABILITIES			
Accounts Payable	8	6,009	14,193
Borrowings	9	13,813	24,814
Provisions	10	11,539	29,925
GST on supplies			
Supplies subject to GST (normal GST supplies A/c)		2,572	1,816
TOTAL CURRENT LIABILITIES		33,933	70,748
NON-CURRENT LIABILITIES			
TOTAL NON-CURRENT LIABILITIES		-	-
TOTAL LIABILITIES		33,933	70,748
NET ASSETS		9,680	(24,297)

The accompanying notes form part of these financial statements
 These statements are to be read in conjunction with the attached compilation report

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

BALANCE SHEET AS AT 30th June 2005

	NOTE	2005 \$	2004 \$
MEMBERS' EQUITY			
Accumulated Profit		9,680	(24,297)
TOTAL MEMBERS' EQUITY		<u>9,680</u>	<u>(24,297)</u>

The accompanying notes form part of these
financial statements
These statements are to be read in conjunction with
the attached compilation report

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30th June 2005

	NOTE	2005 \$	2004 \$
CASH FLOWS FROM OPERATING ACTIVITIES			
Receipts from customers		247,830	251,600
Payments to suppliers and employees		(224,035)	(253,304)
Interest received		513	245
Interest paid		(107)	-
Abnormal Items			
Debt Forgiven By National Office		-	38,874
FBT Instalments paid		(4,282)	-
NET CASH PROVIDED BY OPERATING ACTIVITIES	12	19,919	37,415
CASH FLOWS FROM INVESTING ACTIVITIES			
Proceeds			
GST on acquisitions			
Acquisitions subject to GST (normal GST acquisitions A/c)		1,574	-
Payments			
Motor Vehicles - at Cost		-	(16,364)
GST on acquisitions			
Acquisitions subject to GST (normal GST acquisitions A/c)		-	(1,264)
NET CASH PROVIDED BY INVESTING ACTIVITIES		1,574	(17,628)
CASH FLOWS FROM FINANCING ACTIVITIES			
Receipts			
Loans from National Office (6)			
Car Loan		2,399	16,000
General Loan		-	8,814

The accompanying notes form part of these financial statements

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 30th June 2005

	NOTE	2005 \$	2004 \$
Australian Tax Office		2,399	24,814
GST on supplies		-	436
Supplies subject to GST (normal GST supplies A/c)		24,957	24,938
Payments			
Loans from National Office (6)		-	(47,688)
Car Loan		(13,398)	-
		<hr/>	<hr/>
		(13,398)	(47,688)
GST on supplies			
Supplies subject to GST (normal GST supplies A/c)		(24,201)	(28,023)
		<hr/>	<hr/>
NET CASH PROVIDED BY FINANCING ACTIVITIES		(10,243)	(25,523)
		<hr/>	<hr/>
NET INCREASE (DECREASE) IN CASH HELD		11,250	(5,736)
CASH AT THE BEGINNING OF THE YEAR		12,468	18,203
		<hr/>	<hr/>
CASH AT THE END OF THE YEAR	11	23,718	12,467
		<hr/> <hr/>	<hr/> <hr/>

The accompanying notes form part of these financial statements

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

NOTES TO THE FINANCIAL STATEMENTS

NOTE 1 - STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES

The financial report is a general purpose financial report that has been prepared in accordance with Accounting Standards, Urgent Issues Group Consensus Views and other authoritative pronouncements of the Australian Accounting Standards Board and the Workplace Relation Act 1996.

The financial report covers the organisation of THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH. THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH is a organisation incorporated and domiciled in Australia.

The financial report has been prepared in accordance with the requirements of the following Australian Accounting Standards:

AAS 1: STATEMENT OF FINANCIAL STATEMENT PERFORMANCE

AAS 4: DEPRECIATION

AAS 5: MATERIALITY

AAS 6: ACCOUNTING POLICIES

AAS 8: EVENTS OCCURING AFTER REPORTING DATE

The financial report has been prepared on an accruals basis and is based on historical costs and does not take into account changing money values or, except where stated, current valuations of non-current assets. Cost is based on the fair values of the consideration given in exchange for assets.

The specific accounting policies are consistent with the previous period unless otherwise stated.

Income Tax

As the organisation is a branch of the National organisation, the tax payable on the profit is not brought to account in the braches accounts.

Property, Plant & Equipment

Property, Plant & Equipment are included at cost, independent or committee member's valuation less, where applicable, any accumulated depreciation.. All assets excluding freehold land and buildings are depreciated on a straight-line or diminishing value basis over their useful lives to the company.

	2005	2004
	\$	\$
NOTE 2 - OPERATING PROFIT		
Operating profit before abnormal items has been determined after:		
Revenue	239,404	257,696
Less Expenses	219,643	260,135
	<hr/>	<hr/>
	19,761	(2,439)

The accompanying notes form part of these financial statements

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

NOTES TO THE FINANCIAL STATEMENTS

NOTE 3 - REVENUE

Operating Activities

Bargaining Agent Fee	-	12,586
Members Contribution	236,200	244,264
Interest Received	512	246
Rents Received	600	600
Sponsorship	2,091	-
	<u>239,403</u>	<u>257,696</u>

Non-Operating Activities

Abnormal Items		
Debt Forgiven By National Office	-	38,874
	<u>-</u>	<u>38,874</u>

NOTE 4 - MOVEMENT IN PROVISION FOR ANNUAL AND LONG SERVICE LEAVE

Annual Leave	(603)	8,799
	<u>(603)</u>	<u>8,799</u>
Long Service Leave	(13,612)	16,988
	<u>(13,612)</u>	<u>16,988</u>
	<u>(14,215)</u>	<u>25,787</u>

NOTE 5 - ABNORMAL ITEMS

Operating profit (or loss) has been affected by the following abnormal items.

Abnormal revenue items	-	38,874
	<u>-</u>	<u>38,874</u>
Comprising		
Debt Forgiven By National Office	-	38,874

NOTE 6 - RECEIVABLES

Current

Trade Debtors		
Union contributions owing at 30 th June 2004	7,043	15,982
	<u>7,043</u>	<u>15,982</u>

The accompanying notes form part of these financial statements

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

NOTES TO THE FINANCIAL STATEMENTS

NOTE 7 - PROPERTY PLANT AND EQUIPMENT

Motor Vehicles - at Cost	16,364	16,364
Less Prov'n for Depreciation	4,292	787
	<u>12,072</u>	<u>15,577</u>
Furniture & Fittings - at Cost	5,478	5,478
Less Prov'n for Depreciation	5,198	5,128
	<u>280</u>	<u>350</u>
	<u>12,352</u>	<u>15,927</u>

NOTE 8 - ACCOUNTS PAYABLE

Current

Trade Creditors	6,009	14,193
	<u>6,009</u>	<u>14,193</u>

NOTE 9 - BORROWINGS

Current

Loans from National Office		
Car Loan	5,000	16,000
General Loan	8,814	8,814
	<u>13,814</u>	<u>24,814</u>

NOTE 10 - PROVISIONS

Current

Provision for FBT Tax	(4,171)	-
Provision for Holiday Pay	10,900	11,503
Provision for Long Service Leave	4,810	18,422
	<u>11,539</u>	<u>29,925</u>

The accompanying notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

NOTE 11 - RECONCILIATION OF CASH

Petty Cash		300	300
Cash at Bank	13	8,632	425
GST	15	755	2,214
LSL Account	16	14,030	9,528
		<hr/>	<hr/>
CASH AT THE END OF THE YEAR		23,717	12,467
		<hr/>	<hr/>

NOTE 12 - RECONCILIATION OF NET CASH PROVIDED BY OPERATING ACTIVITIES

Operating		33,976	10,649
Depreciation		3,575	862
Increase(decrease) in accounts payable		(8,184)	5,968
Increase(decrease) in provisions		(14,216)	25,787
Increase(decrease) in other expenses payable		28,541	(51,573)
Increase(decrease) in income tax payable		(18,497)	25,786
Decrease(increase) in inventories		-	-
Decrease(increase) in trade debtors		8,939	(5,851)
		<hr/>	<hr/>
NET CASH PROVIDED BY OPERATING ACTIVITIES		19,919	37,414
		<hr/>	<hr/>

NOTE 13 COMMONWEALTH BANK

RECONCILIATION AS AT 30TH JUNE, 2005

Bank Balance as at 30 th June, 2005		\$ 9,009.18
Add Unlodged Deposit		<u>0.00</u>
		9,009.18
<u>Less Unpresented Cheques:-</u>		
3562	159.00	
4823	35.00	
4868	148.50	
4948	35.00	
		<u>\$ 377.50</u>
BALANCE AS PER BALANCE SHEET AS AT 30/6/2005		<u>\$ 8,631.68</u>

The accompanying notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS

NOTE 14 LOAN FROM NATIONAL OFFICE AND AUSTRALIAN TAX OFFICE

NATIONAL OFFICE

RECONCILIATION AS AT 30TH JUNE, 2005

Loan Balance as at 30th June, 2005 \$ 13,813.71

BALANCE AS PER BALANCE SHEET AS AT 30/6/2005

Car Loan	\$ 5,000.00
General Loan	\$ 8,813.71
	<u>\$ 13,813.71</u>

This Loan from the National Office is an interest free loan. Payments are made as and when sufficient funds are available. During the 2004 financial year the branch and national office agreed to forgive \$38,874.29 of debt from the 30th June 2003 balance.

NOTE 15 GST Account

RECONCILIATION AS AT 30TH JUNE, 2005

Bank Balance as at 30 th June, 2005	\$	755.24
<u>Add</u> Unlodged Deposit		<u>0.00</u>
		755.24
<u>Less</u> Unpresented Cheques		<u>0.00</u>
Balance as per balance sheet 30/6/2005	\$	<u>755.24</u>

NOTE 16 LSL Account

RECONCILIATION AS AT 30TH JUNE, 2005

Bank Balance as at 30 th June, 2005	\$ 14,030.24
<u>Add</u> Unlodged Deposit	<u>0.00</u>
	14,030.24
<u>Less</u> Unpresented Cheques	<u>0.00</u>
BALANCE AS PER BALANCE SHEET AS AT 30/6/2005	<u>\$ 14,030.24</u>

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30th June 2005

	NOTE	2005 \$	2004 \$
INCOME			
Bargaining Agent Fee		-	12,586
Members Contribution		236,200	244,264
Interest Received		513	246
Rents Received		600	600
Sponsorship		2,091	-
		<hr/>	<hr/>
TOTAL INCOME	2 & 3	239,404	257,696
EXPENSES			
Audit Fees		900	1,457
Advertising & Promotion		306	565
Affiliation Fees			
Aust. Labour Party		250	1,300
Trades & Labour Council		-	170
		<hr/>	<hr/>
		250	1,470
Bank Charges		918	890
Cleaning		63	180
Compensation Costs			
Legal Costs		-	1,890
Medical Costs		117	-
		<hr/>	<hr/>
		117	1,890
Computer Costs		890	2,500
Depreciation		3,575	862
Donations		200	-
Electricity & Gas		1,137	1,104
Fines		220	-
Fringe Benefits Tax		1,182	12,293
General Expenses		3,229	2,649

The accompanying notes form part of these financial statements

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30th June 2005

	NOTE	2005 \$	2004 \$
Insurance		726	(279)
Interest		107	-
Leasing Charges			
- Plant		2,611	2,612
Motor Vehicle Expenses			
Fuel & Oil		2,994	4,613
Repair & Maintenance		1,205	643
Registration & Insurance		569	230
Leasing Charges		306	5,397
		<hr/>	<hr/>
		5,074	10,883
Payroll Tax		100	-
Petty Cash		2,322	2,180
Postage		2,591	1,127
Printing & Stationery		6,340	1,219
Rates		-	118
Council Rates		2,346	-
Water Rates		881	-
		<hr/>	<hr/>
		3,227	118
Rent		-	2,908
Repairs & Maintenance		838	1,196
Security		-	(86)
Subsidy Transfers		36,205	40,512
Staff Training		239	430
Superannuation		10,948	10,720
Telephone		5,527	5,395
Travelling Expenses			
Fixed Day		2,788	2,015
Fixed Nights		2,405	1,269
Other		2,575	1,022
		<hr/>	<hr/>
		7,768	4,306
Wages			
- Staff		54,000	51,199

The accompanying notes form part of these financial statements

THE AUSTRALIAN WORKERS UNION - WHYALLA BRANCH

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30th June 2005

	NOTE	2005 \$	2004 \$
- Official		65,671	97,402
		<hr/>	<hr/>
Workcover		119,671	148,601
		2,362	2,433
		<hr/>	<hr/>
TOTAL EXPENSES	2	219,643	260,135
		<hr/>	<hr/>
OPERATING PROFIT	2	19,761	(2,439)
		<hr/>	<hr/>

The accompanying notes form part of these
financial statements

THE AUSTRALIAN WORKERS UNION

WHYALLA - WOOMERA BRANCH

WORKPLACE RELATIONS ACT (1996) - Section 272 (5)

In accordance with the provisions of Section 272 (5), attention is drawn to Section 272 (1), (2) and (3)

- (i) A member of an reporting unit, or Registrar, may apply to the reporting unit for specified prescribed information in relation to the reporting unit to be made available to the person making the application.
- (ii) The application must be in writing and must specify the period within which, and the manner in which, the information is to be made available. The period must not be less than 14 days after the application is given to the reporting unit.
- (iii) A reporting unit must comply with an application under subsection (1).

THE AUSTRALIAN WORKERS UNION

WHYALLA – WOOMERA BRANCH

COMMITTEE OF MANAGEMENT STATEMENT

On 21st December 2005 the Committee of management of the Australian Workers Union – Whyalla Woomera Branch passed the following resolution in relation to the general purpose financial report (GPFR) of the reporting unit for the financial year ended 30th June 2005 :

The committee of Management declares in relation to the GPFR that in its opinion:

- (a) the financial statements and notes comply with the Australian accounting standards;
- (b) the financial statements and notes comply with the reporting guidelines of the Industrial Registrar;
- (c) the financial statements and notes give a true and fair view of the financial performance, financial position and cash flows of the reporting unit for the financial year to which they relate;
- (d) there are reasonable grounds to believe that the reporting unit will be able to pay its debts as and when they become due and payable;
- (e) during the financial year to which the GPFR relates and since the end of that year:
 - (i) meeting so the committee of management were held in accordance with the rules of the organisation including the rules of a branch concerned; and
 - (ii) the financial affairs for the reporting unit have been managed in accordance with the rules of the organisation including the rules of a branch concerned; and
 - (iii) the financial records of the reporting unit have been kept and maintained in accordance with the RAO Schedule and RAO Regulations; and
 - (iv) Where the organisation consists of 2 or more reporting units, the financial records of the reporting unit have been kept, as far as practicable, in a consistent manner to each of the other reporting units of the organisation; and
 - (v) The information sought in any request of a member of the reporting unit or a Registrar duly made under section 272 of the RAO Schedule has been furnished to the member or Registrar; and
 - (vi) There has been compliance with any order for inspection of financial records made by the Commission under section 273 of the RAO Schedule

For Committee of Management: Mr Graham Hall

Title of Office held: Secretary

Signature:



For Committee of Management: Mr Robert Leon Merritt

Title of Office held: President

Signature:




Date: 18/1/06

Certificate of Secretary or other Authorised Officer

S268 of Schedule 1 B Workplace Relations Act 1996

I Graham Hall being the Secretary of the Australian Workers Union – Whyalla Woomera Branch
certify:

- That the documents lodged herewith are copies of the full report, [and the concise report], referred to in s268 of the RAO Schedule; and
- That the full report, was provided to members on 21st December 2005 and
- That the full report was presented to Annual General Meeting of the reporting unit on of 21st Decmeber 2005 in accordance with section 266 of RAO Schedule.


Signature

Secretary/public officer

Date: 18/1/06

THE AUSTRALIAN WORKERS UNION

WHYALLA - WOOMERA BRANCH

COMMITTEE OF MANAGEMENT STATEMENT

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- (d) there are reasonable grounds to believe that the reporting unit will be able to pay its debts as and when they become due and payable;
- (e) during the financial year to which the GPFR relates and since the end of that year:
 - (i) meeting so the committee of management were held in accordance with the rules of the organisation including the rules of a branch concerned; and
 - (ii) the financial affairs for the reporting unit have been managed in accordance with the rules of the organisation including the rules of a branch concerned; and
 - (iii) the financial records of the reporting unit have been kept and maintained in accordance with the RAO Schedule and RAO Regulations; and
 - (iv) Where the organisation consists of 2 or more reporting units, the financial records of the reporting unit have been kept, as far as practicable, in a consistent manner to each of the other reporting units of the organisation; and
 - (v) The information sought in any request of a member of the reporting unit or a Registrar duly made under section 272 of the RAO Schedule has been furnished to the member or Registrar; and
 - (vi) There has been compliance with any order for inspection of financial records made by the Commission under section 273 of the RAO Schedule

For Committee of Management: Mr Graham Hall

Title of Office held: Secretary

Signature:



For Committee of Management: Mr Robert Leon Merritt

Title of Office held: President

Signature:



Date: 18/1/06

Rights of Resignation

As per Section 174 of the Workplace Relation Act 1996

- (1) A member of an organisation may resign from membership by written notice addressed and delivered to a person designated for the purpose in the rules of the organisation or a branch of the organisation.
- (2) A notice of resignation from membership of an organisation takes effect:
 - (a) where the member ceases to be eligible to become a member of the organisation:
 - (i) on the day on which the notice is received by the organisation; or
 - (ii) on the day specified in the notice, which is a day not earlier than the day when the member ceases to be eligible to become a member;whichever is later; or
 - (b) in any other case:
 - (i) at the end of 2 weeks, or such shorter period as is specified in the rules of the organisation, after the notice is received by the organisation; or
 - (ii) on the day specified in the notice;whichever is later.
- (3) Any dues payable but not paid by a former member of an organisation, in relation to a period before the member's resignation from the organisation took effect, may be sued for and recovered in the name of the organisation, in a court of competent jurisdiction, as a debt due to the organisation.
- (4) A notice delivered to the person mentioned in subsection (1) is taken to have been received by the organisation when it was delivered.
- (5) A notice of resignation that has been received by the organisation is not invalid because it was not addressed and delivered in accordance with subsection (1).
- (6) A resignation from membership of an organisation is valid even if it is not effected in accordance with this section if the member is informed in writing by or on behalf of the organisation that the resignation has been accepted.

Signed by:

Secretary



Dated this 18th day of DECEMBER 2006



Australian Government
Australian Industrial Registry

Level 8, Terrace Towers
80 William Street, East Sydney, NSW 2011
Telephone: (02) 8374 6666
Fax: (02) 9380 6990
Email: sydney@air.gov.au

Mr Graham Hall
Branch Secretary, Whyalla-Woomera Branch
The Australian Workers' Union
9 Murn Crescent
WHYALLA NORRE SA 5608

Dear Mr Hall

**Re Financial Return – Whyalla-Woomera Branch – year ending 30 June 2005
(FR2005/474)**

The above financial report and statements were received in the Registry on 30 January 2006. The documents have not yet been filed. I draw your attention to the following matter which I ask you to address.

Presentation to Meeting after provision to members

In your Secretary's Certificate you state that the report was "provided" to the members on 21 December 2005 and was "presented" to an Annual General Meeting on 21 December 2005 "in accordance with s266".

Section 266 requires presentation to a second meeting - of one type or another depending on the reporting unit's rules. But section 265 prescribes a 21 day interval between the provision of copies to members and presentation to a second meeting if it is a general members' meeting.

The Annual General Meeting of the 21st December could not be the meeting contemplated by section 266 of the RAO Schedule for the purpose of "presenting the documents" unless the documents had been supplied to members 21 days before.

I note that in your application for an extension of time you indicated you wished to put the report to a general meeting. In granting the extension, Deputy Industrial Registrar Jenkins reminded you that members would have to be provided with the report 21 days before their presentation to a general meeting.

In addition, some doubt could arise whether the provision of the report to members on 21 December was adequate. The legislation requires a copy of the report to be provided to all members, not just those attending a meeting.

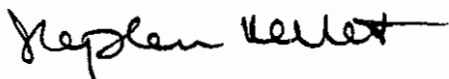
Action to be taken

Could you please advise whether members were provided with copies of the financial report in any other way and at any other time besides the general meeting held on 21 December 2005? If they have not been, it will be necessary for the Branch to take steps to do so.

The Branch can then present the documents to a meeting of the Committee of Management in order to satisfy the requirements of s266, since AWU rule 48(2) satisfies the requirements of s266(3). If these steps are necessary I would ask you to confirm when they have occurred

If you wish to discuss this matter in the meantime, please do not hesitate to contact me on (02) 8374 6509.

Yours sincerely

A handwritten signature in black ink that reads "Stephen Kellett". The signature is written in a cursive style with a long horizontal stroke at the end.

Stephen Kellett
Assistant Manager, Sydney Registry

27 February 2006

Graham Hall

From: Graham Hall [g.hall.awu@bigpond.com]
Sent: Tuesday, 7 March 2006 9:34 AM
To: stephen.kellet@air.gov.au
Subject: FW: amended Secretarys certificate

-----Original Message-----

From: Graham Hall [mailto:g.hall.awu@bigpond.com]
Sent: Monday, 6 March 2006 3:04 PM
To: stephen.kellet@air.gov.au
Subject: amended Secretarys certificate

Dear Stephen,

In relation to our discussions last week I shall confirm that we held a meeting on the 21st December 2005 of the Executive and released a report via the internet on the Australian Workers Union Site on the 22nd of December 2005.

The office also had copies at the front desk if requested by Members.

We then broke up for xmas and we resumed work on the 4th January 2006, there was an ANNUAL GENERAL MEETING held on the 25th January 2006.

We will endeavour to have the document amended as soon as I can.

Sorry about the delay but we had Industrial trouble which took up all of my available time last week.

Regards

Graham Hall

Branch Secretary.





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Mr Graham Hall
Branch Secretary, Whyalla-Woomera Branch
The Australian Workers' Union
9 Murn Crescent
WHYALLA NORRE SA 5608

Dear Mr Hall

**Re Financial Return – Whyalla-Woomera Branch – year ending 30 June 2005
(FR2005/474)**

Thank you for your email dated 6 March 2006 confirming that the members received the report in December 2005 and that the report was subsequently presented at an annual general meeting on 25 January 2006.

As the Branch has complied with s265 and s266 of the RAO Schedule, and otherwise complied with the legislative requirements, the documents will be filed. When the Registry receives your amended Secretary's certificate, it will be added to the file.

Yours sincerely

A handwritten signature in black ink that reads 'Stephen Kellett' with a long horizontal stroke extending to the right.

Stephen Kellett
Assistant Manager, Sydney Registry

8 March 2006