



Australian Government
Australian Industrial Registry

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Melbourne, VIC 3000
GPO Box 1994, Melbourne, VIC 3001
Telephone: (03) 8661 7764
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Email: kevin.donnellan@air.gov.au

Mr Kevin Williams
Chief Executive Officer
Civil Contractors Federation
Northern Territory Branch

email: ccfnt@civilcontractors.com

Dear Mr Williams

**Re: Financial Report for the Civil Contractors Federation, Northern Territory
Branch for year ended 30 June 2007 – FR2007/299**

I acknowledge receipt of the financial report of the Civil Contractors Federation, Northern Territory Branch for the year ended 30 June 2007. The documents were lodged with the Registry on 24 September 2007.

The financial report has now been filed.

I make the following comments to assist you when you next prepare a financial report. You are not required to take any further action in respect of the report lodged.

Notes to the financial reports

Notice under Section 272(5) of the RAO Schedule

As you are aware, the Notes to the GPFR are required to include a notice drawing attention to the fact that information that is prescribed by the RAO Regulations is available to members on request.

The wording of section 272(5) of the RAO Schedule is as follows (emphasis added):

(5) A general purpose financial report prepared under section 253, a concise report prepared under section 265 and a report prepared under subsection 270(4) must include a notice drawing attention to subsections (1), (2) and (3) of this section and setting out those subsections.

Would you please ensure in future that the Notes contain this extract of the RAO Schedule, word for word:

272 Information to be provided to members or Registrar

(1) A member of a reporting unit, or a 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.

(2) 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.

(3) A reporting unit must comply with an application made under subsection (1).

Note: This subsection is a civil penalty provision (see section 305).

Audit Report

Auditor Qualification

It is not clear from the Report whether or not the Auditor is an approved Auditor. In this regard I draw your attention to the definitions of approved auditor in regulation 4 of the Workplace Relations (Registration and Accountability of Organisations) Regulations 2003. In all likelihood the Auditor is such a person however, it is our preference that this is made explicit in the Report. I recommend you draw this comment to the attention of your Auditors.

If you wish to discuss any of the matters referred to above I can be contacted on (03) 8661 7764.

Yours sincerely

A handwritten signature in black ink, appearing to be 'K Donnellan', with a long horizontal stroke extending to the right.

Kevin Donnellan

Statutory Services Branch
12 November 2007



CIVIL CONTRACTORS FEDERATION

Northern Territory Branch

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18 September, 2007

The Industrial Registrar
Australian Industrial Registry
Principal Registry
Nauru House
80 Collins Street
MELBOURNE VIC 3000

Dear Industrial Registrar

**RE: General Purpose Financial Statements - period ending 30 June 2007
Civil Contractors Federation Northern Territory Branch (CCFNT)**

In accordance with the Workplace Relations Act 1996 and on behalf of the CCFNT I hereby lodge financial documents for the Branch as General Purpose Financial Statements for the 2006/07 reporting period.

I wish to advise that at the Annual General Meeting of the Northern Territory Branch, on 13 September 2007, has endorsed the lodgement of these documents with the Australian Industrial Registry.

Accordingly I attach these documents for filing.

Yours Sincerely

Kevin Williams
Chief Executive Officer

Proud Sponsors of CCF :



Attachments:

- (i) Certificate of Designated Officer
- (ii) General Purpose Financial Statements

CIVIL CONTRACTORS FEDERATION NT BRANCH

Certificate of Designated Officer
(s268 of Schedule 1B *Workplace Relations Act 1996*)
For the Year ended 30 June 2007

I, Mr Tony Sage, being the President of the Civil Contractors Federation Northern Territory Branch certify:

- that the documents lodged herewith are copies of the full report referred to in s268 of the RAO Schedule; and
- that the full report was provided to members on 21 August 2007; and
- that the full report was presented to a general meeting of members of the reporting unit on 13 September 2007; in accordance with section 266 of the RAO Schedule.

Signature:

A handwritten signature in black ink, appearing to read 'Tony Sage', with a stylized flourish at the end.

Date: 18 September 2007



Civil Contractors Federation
Northern Territory Branch

CIVIL CONTRACTORS FEDERATION NT BRANCH
GENERAL PURPOSE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2007

CIVIL CONTRACTORS FEDERATION NT BRANCH
GENERAL PURPOSE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 JUNE 2007

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CIVIL CONTRACTORS FEDERATION NT BRANCH

Operating Report For the Year ended 30 June 2007

Principal activities

The principal activities of the Branch during the financial year were to represent civil engineering contractors in the Northern Territory and provide assistance and expertise in contractor development and industry issues.

The Branch also provides advocacy services in dealings with the Northern Territory Government and other major stakeholders contracting with its members, as well as a range of other services, either directly or via its National Office, including:

- Industrial relations advice and representation in state and federal industrial courts and commissions;
- Contract and commercial legal advice specific to industry requirements;
- Access to credit, insurance and financial services;
- Advice and direction on meeting industry training and development needs and fulfilling government apprentice training contract conditions;
- Publication of the Territory eNewsletter and information bulletins as required;
- Support services on OH&S, quality and environmental management, and
- Industry updates on government legislation, regulations and initiatives.

Results of principal activities

The Branch's principal activities resulted in a close and cooperative relationship with NT Government agencies, principally the Department of Planning and Infrastructure(DPI), with positive outcomes in direct inputs into procurement reform, policies for provision of apprenticeship training and reviews of government roads repairs and maintenance contracts, alliance contracting for delivery of routine road maintenance and procurement planning for capital works programs.

Advocacy services were provided by regular meetings with the NT Minister for Infrastructure and the Chief Executive and senior executive management of DPI and the Construction Agency with a generally high level of accommodation of the CCFNT requests on behalf of the civil construction industry.

Continuing inputs into the Resources & Infrastructure Industry Skills Council (RIISC) review and validation of civil construction training packages and curricula for AQF level 3 and above has helped shape training regimes with the interests of future Territory based technicians, operators and civil supervisors and managers included.

CIVIL CONTRACTORS FEDERATION NT BRANCH

In collaboration with the NT Department of Employment, Education and Training (DEET), the Branch completed the *Build Skills NT* program with in excess of 70 participants undertaking assessment and training for recognition at Certificate III level Civil Construction.

The Branch lodged a project proposal against the COAG 'Targeting Skills Needs in Regions Program' designed to attract government commitment in preparing a strategic response to skills creation in the Northern Territory civil construction industry. And, commenced a pre-employment initiative with DEET comprising 15 work seekers with prospects of progressing to sustainable jobs in the construction industry.

In consolidating its leadership role in the civil and roads construction sectors, the Branch forged alliances with the Local Government Association of the NT and the Extractive Industries Association as precursors for arrangements incorporating other key Territory stakeholders.

The Branch provided a range of communication services to members through the distribution of its national and state office network on federal industry and workplace reforms. Monthly newsletters and contributions to the *EARTHMOVING & Civil Contractor* magazine provided readily accessible medium for updating members locally in the Territory with industry events..

All members were provided ready access to CCF services on demand and assistance rendered to achieve resolution of individual member's issues.

Significant changes in nature of principal activities

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

Significant changes in Federation's Financial Affairs

No matters or circumstances arose during the reporting year which significantly affected the financial affairs of the Branch.

Trustee or director of a trustee company of superannuation entity or exempt public sector superannuation scheme

No officer or member, to the best of my knowledge, under s254(2)(d) of the RAO Schedule, holds a position as a trustee or director of a superannuation entity or exempt public sector superannuation scheme where criterion for holding such position is that they are an officer or member of an organisation.

CIVIL CONTRACTORS FEDERATION NT BRANCH

Number of Members

The number of persons who, at the end of the financial year, were recorded on the Register of members was seventy-one (71) - 40 Contractor Members and 31 Associate Members

Number of Employees

The number of persons who were, at the end of the financial year, employees of the Northern Territory Branch of the Federation was one (1), being a full-time Chief Executive Officer.

Committee of Management (Board) Members

The persons who held office as members of the Committee of Management (Board) of the Branch during the financial year were:

President:	Mr Tony Sage
Vice President :	Mr Pat Coleman
Treasurer:	Mr Daniel Skewes

Committee Members:	Mr Mic Bellis
	Mr Damien Collis
	Mr George Dubrava
	Mr Nick Halkitis
	Mr Tony Hillier
	Mr Allan King
	Mr Dennis McDonald
	Mr Tomo Ostojic
	Mr Doug Taylor
	Mr Robert Wilson
	Mr Wayner Wolpers

National Councillor:	Mr Rae Snodgrass from 1 July to 3 July 2006
	Mr Robert Wilson from 11 November 2006 to 30 June 2007

Alternate National Councillor:	Mr Dennis McDonald
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Chief Executive Officer:	Mr Kevin Williams
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Manner of resignation

Members may resign from the Federation in accordance with rule 9, which reads as follows:

"9 - RESIGNATION OF MEMBERS

CIVIL CONTRACTORS FEDERATION NT BRANCH

- (a) A Member may resign from the Federation by written notice addressed and delivered to the Chief Executive Officer (National).
- (b) A notice of resignation from membership of the Federation takes effect:
 - (i) at the end of two weeks after the notice is received by the Federation; or
 - (ii) on the day specified in the notice;whichever is later.
- (c) Any dues payable but not paid by a former Member of the Federation in relation to a period before the Member's resignation from the Federation took effect, may be sued for and recovered in the name of the Federation, in a court of competent jurisdiction, as a debt due to the Federation.
- (d) A notice delivered to the person mentioned in subrule (1) shall be taken to have been received by the Federation when it was delivered.
- (e) A notice of resignation that has been received by the Federation is not invalid because it was not addressed and delivered in accordance with sub rule (a) of Rule 9.
- (f) A resignation from membership of the Federation 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 Federation that the resignation has been accepted."

**Tony Sage
Designated Officer
Branch President CCFNT**



Signature:

Date: 17 August 2007

CIVIL CONTRACTORS FEDERATION NT BRANCH

Profit & Loss Statement For the Year ended 30 June 2007

	2007 \$	2006 \$
<i>Income</i>		
Membership Fees	82,700	58,000
Associate Membership Fees	24,371	15,909
Sponsorship Fees	983	1,646
Dinner Meetings	45,227	19,095
Donations	-	500
Interest	20	839
Miscellaneous Income	5,200	6,836
Total Income	<u>158,501</u>	<u>102,825</u>
<i>Expenses</i>		
Audit and Accounting Fees	1,100	1,000
Advertising	348	168
Bank Fees	106	66
Conference Registration	1,914	-
Contribution Fee	6,419	5,369
Depreciation Expense	852	1,059
Electricity	468	521
Insurance	1,457	1,597
Interest Paid	6	-
Legal Costs	321	-
Meeting/Functions Costs	34,769	18,932
Office Expenses (Postage & Stationery)	5,025	4,569
Rent	7,800	7,150
SCIMS Program	1,547	827
Salaries – Officeholders	64,614	68,958
Superannuation - Officeholders	5,400	6,098
Telephone	3,320	3,900
Travel and Accommodation	6,051	7,333
Workers' Compensation Insurance	780	921
Total Expenses	<u>142,297</u>	<u>128,468</u>
Net Income/(Expenditure)	<u>16,204</u>	<u>(25,643)</u>

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Statement of Changes on Members' Equity For the Year ended 30 June 2007

	2007	2006
	\$	\$
Retained Earnings – Beginning of Year	(14,331)	11,312
Surplus (deficit) from ordinary activities before income tax	16,204	(25,643)
Income Tax relating to ordinary activities	-	-
Net Surplus	16,204	(25,643)
Retained Earnings – End of Year	<u>1,873</u>	<u>(14,331)</u>

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Balance Sheet As at 30 June 2007

	Notes	2007 \$	2006 \$
Current Assets			
Cash at Bank		2,871	6,710
Cash on Investment		161	90
Trade Debtors		8,955	4,164
		<u>11,987</u>	<u>10,964</u>
Total Current Assets			
Non Current Assets			
Property, plant and equipment	4	3,168	4,020
		<u>3,168</u>	<u>4,020</u>
Total Non Current Assets			
Total Assets		<u>15,155</u>	<u>14,984</u>
Current Liabilities			
Trade Creditors	5	3,887	12,619
Revenue in Advance		1,100	13,700
Employee Entitlements		7,792	3,178
Net GST Liabilities		503	(182)
		<u>13,282</u>	<u>29,315</u>
Total Current Liabilities			
Total Liabilities		<u>13,282</u>	<u>29,315</u>
Net (Liabilities)/Assets		<u>1,873</u>	<u>(14,331)</u>
Equity			
Accumulated surplus/(deficit)		<u>1,873</u>	<u>(14,331)</u>
Total Equity		<u>1,873</u>	<u>(14,331)</u>

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Statement of Cash Flows For the Year ended 30 June 2007

	Notes	Actual 2007	Actual 2006
CASH FLOWS FROM OPERATING ACTIVITIES			
<u>Receipts:</u>			
Interest received		20	839
Operating receipts		158,481	109,921
<u>Payments:</u>			
Payments to employees		(70,014)	(68,508)
Other operating payments		<u>(92,253)</u>	<u>(49,619)</u>
Net cash provided by (or used in) operating activities	11	<u>(3,766)</u>	<u>(7,367)</u>
CASH FLOWS FROM INVESTING ACTIVITIES			
<u>Receipts:</u>			
Proceeds from sale of assets		-	-
<u>Payments:</u>			
Purchase of assets	9	<u>-</u>	<u>(316)</u>
Net cash provided by (or used in) investing activities		-	(316)
CASH FLOWS FROM FINANCING ACTIVITIES			
<u>Payments:</u>			
Repayment of borrowings		<u>-</u>	<u>-</u>
Net cash provided by (or used in) financing activities		<u>-</u>	<u>-</u>
Net increase/(decrease) in cash held		(3,766)	(7,684)
Cash at beginning of reporting period		<u>6,799</u>	<u>14,483</u>
Cash at end of reporting period	11	<u><u>3,033</u></u>	<u><u>6,799</u></u>

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Notes to the Financial Statements For the Year ended 30 June 2007

Note 1. Summary of Significant Accounting Policies

(a) Basis of Accounting

This general purpose financial report has been prepared to comply with Statements of Accounting Concepts and Australia Accounting Standards and the requirements of the Workplace Relations Act 1996 and the Branch's Registered Rules requirement to prepare and distribute financial statements to the members.

The financial report has been prepared in accordance with the historical cost convention:

(b) Cash and Cash Equivalents

Cash on hand and in banks and short term deposits are stated at nominal amounts. For the purpose of the Statement of Cash Flows, cash includes cash on hand and in banks and investments readily convertible to cash within two working days, net of outstanding bank overdrafts.

(c) Acquisition of Assets

The cost method of accounting is used for all acquisition of assets. Cost is determined as the fair value of the assets given up at the date of acquisition plus costs incidental to the acquisition.

Non-monetary assets received in the form of grants and sponsorship are recognised as assets and revenues at their fair value at the date of receipt.

(d) Recoverable Amount of Non-Current Assets

The recoverable amount test does not apply to the Branch as it is a not-for-profit entity and the service potential of its non-current assets are primarily related to the provision of goods and services rather than the generation of net cash flows.

(e) Depreciation of Property, Plant and Equipment

Depreciation is calculated on a diminishing value basis to write off the net cost or revalued amount of each item of property, plant and equipment over its expected useful life to the Branch. Estimates of remaining useful lives are made on a regular basis for all assets, with annual reassessments for major items. Depreciation rate applied is as follows:-

Plant & Equipment : 30% per annum

CIVIL CONTRACTORS FEDERATION NT BRANCH

Notes to the Financial Statements For the Year ended 30 June 2007

(f) Employee Leave Entitlements

Provision is made for employee benefits as a result of employees rendering services up to the reporting date. These benefits include wages and salaries, annual leave and long service leave.

Liabilities arising in respect of wages and salaries, annual leave and any other employee benefits expected to be settled within twelve months of the reporting date are measured at their nominal amounts based on remuneration rates which are expected to be paid when the liability is settled. All other employee benefit liabilities are measured at the present value of the estimate future cash outflow to be made in respect of services provided by employees up to the reporting date. In determining the present value of future cash outflows, the market yield as at the reporting date on national government bonds, which have terms to maturity approximating the terms of the related liability, are used.

Employee benefit expenses and revenues arising in respect of the following categories:

- wages and salaries, non-monetary benefits, annual leave, long service leave and other leave benefits; and
- other types of employee benefits are recognised against profits on a net basis in their respective categories.

The superannuation expense for the year is the amount of the statutory contribution the Branch makes to the superannuation plan, which provides benefits to its employees.

(g) Adoption of Australian Equivalents to International Financial Reporting Standards

The Branch has prepared and managed the transition to Australian Equivalents to International Financial Reporting Standards (AIFRS) effective for the financial years commencing from 1 July 2005. The adoption of AIFRS has been reflected in the Branch's financial statements for the financial period ending 30 June 2006. On adoption of AIFRS, comparative for the financial year ended 30 June 2006 did not require to be restated. No transitional adjustments were required to be made against retained earnings at 1 July 2005.

The Branch's management along with its external accountants and auditors, have assessed the significance of these changes. The impact of the alternative treatments and elections under AASB 1: First Time Adoption of Australian Equivalents to International Financial Reporting Standards has been considered where applicable.

The Branch is of the opinion that there is no key material difference in the Branch's accounting policies on conversion to AIFRS. Users of the financial statements should however note that the amounts disclosed could change if there are any amendments by standard setters to current AIFRS, or interpretation of the AIFRS requirements from the continued work of the Branch's management.

CIVIL CONTRACTORS FEDERATION NT BRANCH

Notes to the Financial Statements For the Year ended 30 June 2007

Note 2. Operating revenue

Membership Fees	82,700	58,000
Associate Membership Fees	24,371	15,909
Other revenue		
Donations (Sponsorship)	983	2,146
Interest received/receivable	20	839
Other (Functions, SCIMS Program, Training)	50,427	25,931
Total	<u>158,501</u>	<u>102,825</u>

Note 3. Operating surplus/(deficit)

(a) Operating surplus/(deficit) before abnormal item is arrived at after crediting and charging the following specific items:

Charges

Depreciation of Property, Plant and Equipment	852	1,065
Other charges against assets		
Bad and doubtful debts - trade debtors	<u>-</u>	<u>-</u>

Note 4. Property, Plant and Equipment

Office Furniture and Equipment at Cost	5,584	5,584
Less Accumulated depreciation	<u>(2,416)</u>	<u>(1,564)</u>
	<u>3,168</u>	<u>4,020</u>
Total Office Furniture and Equipment	<u>3,168</u>	<u>4,020</u>

Note 5. Current Liabilities – Creditors

Trade Creditors	<u>3,887</u>	<u>12,619</u>
	<u>3,887</u>	<u>12,619</u>

Note 6. Going Concern

The financial statements have been prepared on a going concern basis which assumes that the Branch will continue in operation for at least twelve months from the date of signing of the financial statements. The appropriateness of

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Notes to the Financial Statements For the Year ended 30 June 2007

this basis is dependent upon the continued support from the committee, the National body and its members.

Note 7. Statement of Cash Flows

(a) Reconciliation of Cash

Cash at Bank	2,872	6,710
Cash on Investment	161	90
Balance per statement of Cash Flows	<u>3,033</u>	<u>6,800</u>

(b) Reconciliation of cash flow from operations with profit after income tax

Profit after income tax	16,204	(25,643)
Non-cash flows in profit		
Depreciation	852	1,059
Changes in assets & Liabilities		
(Increase)/Decrease in Receivables	(4,791)	736
Increase/(Decrease) in employee entitlements	4,614	450
Increase/(Decrease) in Trade Creditors	(8,732)	9,457
Increase/(Decrease) in Revenue in advance	(12,600)	7,200
Increase/(Decrease) in GST Liabilities	685	(627)
Net Cash Flows from Operating Activities	<u>(3,768)</u>	<u>(7,368)</u>

Note 8. Commitments for Expenditure

There are no commitments for expenditure as at the date of this report.

CIVIL CONTRACTORS FEDERATION NT BRANCH

Notes to the Financial Statements For the Year ended 30 June 2007

NOTE 9. Financial Instruments

Interest rate risk

Civil Contractors Federation NT Branch's exposure to interest rate risks and the effective interest rates of the financial assets and financial liabilities, both recognised and unrecognised at the balance date, are as follows:

Financial Instrument	Fixed Interest Rate Maturing in							
	Floating Interest		1 year or less		Over 1 to 5 years		More than 5	
	2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000
Financial assets								
Cash	3	7	-	-	-	-	-	-
Receivables	-	-	-	-	-	-	-	-
Total financial assets	3	7	-	-	-	-	-	-
Financial liabilities								
Accounts payable	-	-	-	-	-	-	-	-
Borrowings	-	-	-	-	-	-	-	-
Total financial liabilities	-	-	-	-	-	-	-	-
	Non-interest Bearing		Total carrying amount as per the balance sheet		Weighted average effective interest rate			
	2007 \$'000	2006 \$'000	2007 \$'000	2006 \$'000	2007	2006		
Financial assets								
Cash	-	-	3	7				
Receivables	8	4	8	4				
Total financial assets	8	4	11	11				
Financial liabilities								
Accounts payable	13	29	13	29				
Borrowings	-	-	-	-				
Total financial liabilities	13	29	13	29				

Net fair values

All financial assets and liabilities have been recognised at their fair values.

The following methods and assumptions are used to determine the net fair values of financial assets and liabilities:

Cash, cash equivalents and short-term investments: The carrying amount approximates fair value because of their short-term to maturity.

Income receivable and accounts payable: The carrying amount approximates fair value.

CIVIL CONTRACTORS FEDERATION NT BRANCH

Committee of Management Statement For the Year ended 30 June 2007

On 17 August 2007, the Committee of Management of the Civil Contractors Federation Northern Territory 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 2007.

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. meetings of 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 of 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 Schedule 1 of the Workplace Relations Act 1996, and the RAO Regulations; and
 - iv. 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. No requests were received from any member of the reporting unit or a Registrar for information under section 272 of the RAO Schedule; and
 - vi. No orders have been made by the Commission under section 273 of the RAO Schedule.

For Committee of Management:

Tony Sage

**Designated Officer
Branch President CCFNT:**



**Signature:
Date: 17 August 2007**

INDEPENDENT AUDIT REPORT

To the members of Civil Contractors' Federation (Northern Territory Branch)

Scope

I have audited the attached general purpose financial report, as set out on pages 7 to 15, of Civil Contractors' Federation (Northern Territory Branch) for the year ended 30th June 2007. The Federation's Committee of Management is responsible for the financial report and has determined that the accounting policies used are consistent with the financial reporting requirements of the Federation's constitution and are appropriate to meet the needs of the members. I have conducted an independent audit of the financial report in order to express an opinion on it to the members of Civil Contractors' Federation (Northern Territory Branch). No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The committee of the federation is responsible for the preparation and true and fair presentation of the financial report in accordance with the Workplace Relations Act 1996. This includes responsibility for the maintenance of adequate accounting records and internal controls that are designed to prevent and detect fraud and error, and for the accounting policies and accounting estimates inherent in the financial report.

My audit has been conducted in accordance with Australian Auditing Standards. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with the accounting policies described in Note 1 to the financial statements.

Independence

In conducting my audit, I followed applicable independence requirements of Australian professional pronouncements.

Qualification

As this is a first year engagement I have not audited the comparative figures and have accepted such amounts.

Qualified Audit Opinion

In my opinion, subject to the impact of the qualification (if any), the general purpose financial report presents fairly in accordance with applicable Australian Accounting Standards and other mandatory professional reporting requirements in Australia and the requirements of the RAO Schedule as at and for the year ended 30th June, 2007.

Signed at Essendon this day of August 2007.

.....
Alan M. Bliss
Registered Company Auditor

Alan M. Bliss B. COMM

CHARTERED ACCOUNTANT

REGISTERED COMPANY AUDITOR

INDEPENDENT AUDIT REPORT

74 Fletcher Street
Essendon Vic. 3040
Telephone: (03) 9375 1144 (4 Lines)
Facsimile: (03) 9370 9848

PO Box 504
Essendon 3040

To the members of Civil Contractors' Federation (Northern Territory Branch)

Email: alan@blissaccountants.com.au

Scope

I have audited the attached general purpose financial report, as set out on pages 7 to 15, of Civil Contractors' Federation (Northern Territory Branch) for the year ended 30th June 2007. The Federation's Committee of Management is responsible for the financial report and has determined that the accounting policies used are consistent with the financial reporting requirements of the Federation's constitution and are appropriate to meet the needs of the members. I have conducted an independent audit of the financial report in order to express an opinion on it to the members of Civil Contractors' Federation (Northern Territory Branch). No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the members.

The committee of the federation is responsible for the preparation and true and fair presentation of the financial report in accordance with the Workplace Relations Act 1996. This includes responsibility for the maintenance of adequate accounting records and internal controls that are designed to prevent and detect fraud and error, and for the accounting policies and accounting estimates inherent in the financial report.

My audit has been conducted in accordance with Australian Auditing Standards. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the financial report is presented fairly in accordance with the accounting policies described in Note 1 to the financial statements.

Independence

In conducting my audit, I followed applicable independence requirements of Australian professional pronouncements.

Qualification

As this is a first year engagement I have not audited the comparative figures and have accepted such amounts.

Qualified Audit Opinion

In my opinion, subject to the impact of the qualification (if any), the general purpose financial report presents fairly in accordance with applicable Australian Accounting Standards and other mandatory professional reporting requirements in Australia and the requirements of the RAO Schedule as at and for the year ended 30th June, 2007.

Signed at Essendon this 21st day of August 2007.


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Alan M. Bliss
Registered Company Auditor



Chartered Accountant