

24 April 2012

Mr Michael Ravbar State Secretary, Queensland Branch CFMEU 16 Campbell Street BOWEN HILLS QLD 4006

Dear Mr Ravbar,

Application for exemption under s271 of the *Fair Work (Registered Organisations) Act* 2009 – Construction, Forestry, Mining and Energy Union, Queensland Branch - for years ending 31 December 2011 (FR2011/2918), 31 December 2010 (FR2010/2915), 31 December 2009 (FR2009/10312)

I refer to the applications for a certificate under section 271 of the Fair Work (Registered Organisations) Act 2009 (the Act) in respect of financial years ended 31 December 2010, 31 December 2011 and 31 December 2012 for the Queensland Branch established under the National Rules of the Construction, Forestry, Mining and Energy Union. The applications were lodged with Fair Work Australia on 12 and 19 April 2012.

The applications were all lodged outside the prescribed periods. Section 271(3) of the Act provides that an application for exemption from lodging a financial return must be made within 90 days of the end of the financial year, that is by 31 March.

However, I have considered your requests for extensions of time, and having regard to your explanation and to your advice that procedures are now in place to ensure future applications are lodged within time, I have allowed the extensions and granted the certificates.

My certificates are enclosed.

Yours sincerely,

Ailsa Carruthers

Delegate of the General Manager

Fair Work Australia



## **CERTIFICATE**

Fair Work (Registered Organisations) Act 2009 s.271 – Exemption from requirements of Part 3 in respect of financial year

## **Construction, Forestry, Mining and Energy Union** (FR2010/2915)

AILSA CARRUTHERS

MELBOURNE, 24 APRIL 2012

s.271 Certificate

- [1] On 12 and 19 April 2012 an application was made under section 271 of the *Fair Work* (Registered Organisations) Act 2009 for a certificate of exemption by the Construction, Forestry, Mining and Energy Union, Queensland Branch, in respect of the financial year ending 31 December 2010, including a request for an extension of time for lodgement.
- [2] After considering the explanation for the delay, and the advice that procedures are now in place to ensure future applications are lodged within the prescribed period, I allow an additional period of time for the application to be made up to the date on which the application was lodged on 19 April 2012.
- [3] I CERTIFY that I am satisfied that the branch did not have any financial affairs in the financial year ending 31 December 2010.



DELEGATE OF THE GENERAL MANAGER FAIR WORK AUSTRALIA

Printed by authority of the Commonwealth Government Printer

<Price code A PR522383 >



Construction, Forestry, Mining & Energy Union UNITY • STRENGTH • LEADERSHIP • PROTECTION

17 April 2012 Industrial Registrar Fair Work Australia Level 80, 80 William Street EAST SYDNEY NSW 2011

Dear Sir/Madam.

## Re: Fair Work (Registered Organisations) Act 2009 s271 - Application for Exemption Certificate

I am the Divisional Secretary of the Construction, Forestry, Mining and Energy Union Queensland Branch ("the Branch") and occupied that position for the financial year ending 31 December 2010 ("the financial year"). I am authorised under the rules to act on behalf of the Branch.

Pursuant to the Fair Work (Registered Organisations) Act 2009 ("the Act") Section 271, I hereby apply for a certificate of exemption for the Branch in respect of the financial year.

In support of this application I submit as follows;

- 1. The CFMEU consists of a number of Divisions.
- 2. There exists a number of Divisional Branches (or in the case of the Mining and Energy Division, District Branches) within these Divisions. Such Divisional (or District) Branches function within a designated geographical area, in most cases being the State of Territory in which they are established.
- 3. The CFMEU and each Division and Divisional (or District) Branch thereof submit annual financial returns in accordance with Chapter 8 Part 3 of the Act.
- 4. The CFMEU State Branches, including the Branch, consist of the members and officers of each Divisional (or District) Branch in each State or Territory.
- 5. The Branch has not traded or carried out financial transactions of any kind during the financial year.
- 6. The Branch has not had an account with the Bank or any other financial institution nor has it had custody of any real property or monies during the financial year.
- 7. Accordingly the Branch had no reason to keep accounting records during the financial year.
- 8. Notwithstanding the above, the Branch has functioned in accordance with the rules of the CFMEU including the rules relating to branches.

With apologies, we request an extension of time for this application.

Yours faithfully,

Michael Ravbar

DIVISIONAL SECRETARY, CFMEU - Queensland Branch

S:\OFFICEAD\Finances\Appln for exemption certificate 2010.docx

Construction, Forestry, Mining & Energy Union

Construction & General Division Queensland Construction Workers Divisional Branch FFPD Queensland, FFTS Branch

(The Construction, Forestry, Mining & Energy, Industrial Union of Employees; Queensland) Est; 1858 (Federated Engine Drivers' and Firemen's Association of Queensland; Union of Employees) Darwin Office 38 Woods St Darwin PO Box 3046 DARWIN NT 0801 Ph; (08) 8981 5280 Fax: (08) 8981 5244 Emall; mhuddy@glt.cfmeu.asn.au Head Office 16 Campbell Street Bowen Hills QLD 4006 Ph: (07) 3231 4600 Fax: (07) 3231 4699 Email: queries@old.crmeu.asn.au Web: www.qld.crmeu.asn.au



18 October 2011

Mr Michael Ravbar State Secretary, Queensland State Branch CFMEU 16 Campbell Street BOWEN HILLS OLD 4006



Dear Mr Ravbar,

Re: Lodgement of Financial Statements and Accounts – Queensland State Branch, CFMEU – for years ending 31 December 2010 (FR2010/2915), 31 December 2009 (FR2009/10312)

The financial year of the Queensland State Branch established under the National Rules of the Construction, Forestry, Mining and Energy Union ended on 31 December 2010. The prescribed period in which a return or application for exemption under s271 of the Fair Work (Registered Organisations) Act 2009 should have been lodged has now expired and there is no record of lodgment.

There is also no record of lodgment for the return or application for exemption for the year ending 31 December 2009.

If returns or applications for exemption are ready to be lodged, please do so without further delay, or advise if there are circumstances preventing lodgment at this time.

Yours sincerely,

Stephen Kellett

Statutory Services Branch



21 July 2011

Mr Michael Ravbar State Secretary, Queensland State Branch CFMEU 16 Campbell Street BOWEN HILLS QLD 4006

Dear Mr Ravbar,

Re: Lodgement of Financial Statements and Accounts – Queensland State Branch, CFMEU – for years ending 31 December 2010 (FR2010/2915), 31 December 2009 (FR2009/10312)

The financial year of the Queensland State Branch established under the National Rules of the Construction, Forestry, Mining and Energy Union ended on 31 December 2010. The prescribed period in which a return or application for exemption under s271 of the Fair Work (Registered Organisations) Act 2009 should have been lodged has now expired and there is no record of lodgment.

There is also no record of lodgment for the return or application for exemption for the year ending 31 December 2009.

If returns or applications for exemption are ready to be lodged, please do so without further delay, or advise if there are circumstances preventing lodgment at this time.

Yours sincerely,

Stephen Kellett

Statutory Services Branch



11 January 2011

Mr Michael Ravbar Branch Secretary Construction, Forestry, Mining and Energy Union-Queensland Branch (07) 3236 2230

Dear Mr Ravbar,

Lodgement of Financial Documents for year ended 31 December 2010 [FR2010/2915] Fair Work (Registered Organisations) Act 2009 (the RO Act)

The financial year of the Construction, Forestry, Mining and Energy Union-Queensland Branch (the "reporting unit") has recently ended. This is a courtesy letter to remind you of the obligation to prepare and process the reporting unit's financial documents. The full financial report must be lodged with Fair Work Australia within a period of 6 months and 14 days of the end of the financial year.

The RO Act sets out a particular chronological order in which financial documents and statements must be prepared, audited, provided to members and presented to a meeting. The attached *Timeline/Planner* summarises these requirements, but I also describe the sequence here.

When the accounts have been prepared ready for the auditor, you or other officers of the Committee of Management must complete, sign and date a "Committee of Management Statement". This Statement effectively approves the accounts for audit and is usually completed at a "first" Committee meeting.

When the auditor has completed his or her audit, he or she must sign and date the "Auditor's Report". The signing and dating of the Auditor's Report may coincide with the date of the "first" Committee Meeting.

Only when the Auditor's Report has been signed and dated is the financial report ready for distribution or publication for the members. This is because the members must be able to see that the report has been audited.

The final event is a formal presentation of the financial report to a "second" meeting. This can be a general meeting of the members, or a separate meeting of the Committee. A general meeting of the members is the default format unless your rules provide for members to petition a special general meeting to consider the report, in which case you can avail itself of the convenience of a Committee meeting instead (see s266).

If you intend to present the report to a general meeting, you must not hold the meeting until at least 21 days have elapsed since distributing or publishing the report to your members. (see s265(5)) If you intend and are permitted to present the report to a Committee meeting, this can be held at any time after the Auditor has signed his report. But this must be a "second" Committee meeting, separate from that at which the various documents were originally signed.

Telephone: (02) 8374 6666

Internet: www.fwa.gov.au

Email: RIASydney@fwa.gov.au

The documents must be lodged within 14 days of the "second" meeting. Your Certificate should provide the date the report was distributed/made available to the members and the date of presentation to the "second" meeting. This will enable Fair Work Australia to be satisfied that you have complied with the relevant sections of the Act

For additional information, if you need it, financial reporting fact sheets and sample documents can be found on our Fair Work Australia website (<a href="www.fwa.gov.au">www.fwa.gov.au</a>). You will find that the legislative requirements remain largely unchanged to that of the former requirements under Schedule 1 of the Workplace Relations Act 1996. The information can be viewed at <a href="FWA Registered Organisations Fact Sheets">FWA Registered Organisations Fact Sheets</a>

This office encourages you to lodge all financial reports electronically (e.g. as pdf files) at RIASydney@fwa.gov.au. Alternatively, you can forward the documents by fax to (02) 9380 6990.

If you need any further information or if you believe you will be unable to lodge the full financial report within the period mentioned above please contact me on (02) 8374 6666 or by email at RIASydney@fwa.gov.au.

Yours sincerely,

Steve Teece

Registered Organisations – New South Wales

Fair Work Australia

## TIMELINE/ PLANNER

Financial reporting period ending:	1 1	
Prepare financial statements and Operating Report.		
<ul> <li>(a) A Committee of Management Meeting must consider the financial statements, and if satisfied, pass a resolution declaring the various matters required to be included in the Committee of Management Statement.</li> <li>(b) A #designated officer must sign the Statement which must then be forwarded to the auditor for consideration as part of the General Purpose Financial Report (GPFR).</li> </ul>	1 1	As soon as practicable after end of financial year
Auditor's Report prepared and signed and given to the Reporting Unit - s257	1 1	Within a reasonable time of having received the GPFR (NB: Auditor's report must be dated on or after date of Committee of Management Statement
Provide full report free of charge to members – s265  The full report includes:  the General Purpose Financial Report (which includes the Committee of Management Statement);  the Auditor's Report; and the Operating Report.	1 1	(a) if the report is to be presented to a General Meeting (which must be held within 6 months after the end of the financial year), the report must be provided to members 21 days before the General Meeting,  or  (b) in any other case including where the report is presented to a Committee of Management meeting*, the report must be provided to members within 5 months of end of financial year.
Present full report to:		
(a) General Meeting of Members - s266 (1),(2); OR	1 1	Within 6 months of end of financial year
(b) where the rules of organisation or branch allow* - a Committee of Management meeting - s266 (3)	1 1	Within 6 months of end of financial year
Lodge full report with Fair Work Australia, together with the *Designated Officer's certificate** – s268	1 1	Within 14 days of meeting

<sup>\*</sup> the full report may only be presented to a committee of management meeting if the rules of the reporting unit provide that a percentage of members (not exceeding 5%) are able to call a general meeting to consider the full report.

<sup>#</sup> The Committee of Management Statement and the Designated Officer's certificate must be signed by the Secretary or another officer who is an elected official and who is authorised under the rules (or by resolution of the organisation) to sign the statement or certificate – s243.

<sup>++</sup> The Designated Officer's certificate must state that the documents lodged are copies of the documents provided to members and presented to a meeting in accordance with s266 – dates of such events must be included in the certificate. The certificate cannot be signed by a non-elected official.