

**CONSTRUCTION,  
FORESTRY,  
MINING &  
ENERGY  
UNION**

**FORESTRY & FURNISHING  
PRODUCTS DIVISION**

**TASMANIAN  
DIVISIONAL  
HEAD OFFICE:**

237 Wellington Street  
LAUNCESTON 7250

**ACCOUNTS &  
GENERAL ENQUIRIES**

**PHONE:** (03) 6331 7955

**FAX:** (03) 6334 2935

All correspondence should  
be addressed to:  
DIVISIONAL  
SECRETARY  
P.O. BOX 1562  
LAUNCESTON 7250

**SCOTT McLEAN**

**Phone:** (03) 6331 7955  
**Mobile:** 0418 131 901

**MARTIN CLIFFORD**

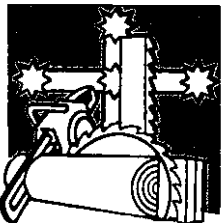
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**TIMBER INDUSTRY  
SUPERANNUATION  
SCHEME (TISS)**

**CO-ORDINATOR**

**QUENTIN COOK**

**Phone:** (03) 6331 7119  
**Mobile:** 0419 325 815



11<sup>th</sup> July 2003

Penny Curtis  
Aust Industrial Registry  
Level 8 Terrace Towers  
80 William Street  
East Sydney NSW 2011

Dear Penny

**Re: Audit for Financial Year ending 31<sup>st</sup> December 2002**

In accordance with the Regulations of the Workplace Relations Act 1996 please find enclosed the Audit for the financial year ending 31<sup>st</sup> December 2002:

Containing:

- Auditor's Report
- Accounting Officer's Certificate
- Committee of Management's Certificate
- Balance Sheet
- Income & Expenditure Statement
- Notes to and forming part of the Financial Accounts



The timetable of receipt and distribution pertaining to the Audit was as follows:-

- Divisional Branch Management Committee meeting held 21<sup>st</sup> March 2003. Divisional Branch Management Committee authorised State Secretary to send accounts to Auditor.
- Summary of Audit to the Members was posted out in our Newsletter on 12<sup>th</sup> June 2003.
- Audited Report circulated by post to Divisional Branch Management Committee on 16<sup>th</sup> June 2003.
- Divisional Branch Management Committee meeting held on 30th June 2003. The Audit report was received and adopted
- Report duly signed and dated by all relevant signatories.

Yours faithfully

**Scott A McLean  
State Secretary**

Forest  
workers  
care for  
forests  
forever.

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54 Cameron St,  
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22 King Street  
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Telephone (03) 6352 2755

Devonport Office:  
26 Forbes Street  
P.O. Box 166, Devonport, Tas. 7310  
Telephone (03) 6424 7037

— CHARTERED ACCOUNTANTS —



# CFMEU

## Forest & Forest Products Division

AUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER  
2002

[CLIENT COPY - PLEASE RETAIN FOR YOUR RECORDS]

— FINANCIAL & BUSINESS ADVISORS —

Also at: King Island • St Helens • Deloraine • Bicheno • Swansea • Flinders Island

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❖ Audited Financial Statements

# AUDIT REPORT

Launceston Office:  
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## CHARTERED ACCOUNTANTS

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### INDEPENDENT AUDIT REPORT

To the members of CFMEU Forest & Forest Products Division.

#### Scope

We have audited the attached "Financial Report", comprising:-

- Balance Sheet (Page 1)
- Income & Expenditure Statement (Page 2 to 4)
- Cash Flow Statement (Page 5 to 6)
- Notes to the Financial Statements (Pages 7 to 9)

of CFMEU Forest & Forest Products Division for the year ended 31 December 2002.

We have audited the financial report of CFMEU Forest & Forest Products Division for the year ended 31 December 2002 as set out on pages as above. The management of the governing body are responsible for the financial report. We have conducted an independent audit of the financial report in order to express an opinion on it to the members of CFMEU Forest & Forest Products Division.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the financial report is free of material misstatement. Our procedure included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of accounting policies and 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 Accounting Standards and other mandatory professional reporting requirements and Sections 272, 273 and 276(4) of the Workplace Relations Act (1996) so as to present a view which is consistent with our understanding of the CFMEU Forest & Forest Products Division financial position, the results of its operations and its cash flows.

The audit opinion expressed in this report has been formed on the above basis.

#### Audit Opinion

I am competent within the terms of the Workplace Relations Act 1996.

I have examined the books and records of CFMEU Forest & Forest Products Division for the year ended 31 December 2002, and report that:-

..12

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## FINANCIAL & BUSINESS ADVISORS

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Also at: King Island • St Helens • Deloraine • Bicheno • Swansea • Flinders Island

(A) In my opinion:-

(i) the Organisation kept, in respect of the financial year, satisfactory accounts records, including;

(a) records of the sources and nature of the income of the Organisation (including income from Members); and

(b) records of the nature and purpose of the expenditure of the Organisation; and

(ii) the attached accounts and statements prepared in accordance with Section 272 and 273 of the Workplace Relations Act 1996, are properly drawn up so as to give a true and fair view of:-

(a) the financial affairs of the Organisation as at the end of the financial years; and

(b) the income and expenditure and any surplus or deficit, of the Organisation for that financial year; and

(iii) a satisfactory system of recording the collection, during the financial year, of income from members and other income has been maintained; and

(iv) the sources and nature of all income received and the nature and purposes of all expenditure made, by the Organisation, during the financial year have been correctly recorded; and

(B) all information and explanations that were required of officers of the Organisation were furnished.



**MICHAEL WILLIAMS**

**Registered Company Auditor**

**Dated:** 21/5/03

**Camerons Chartered Accountants**

**46-54 Cameron Street**


**Launceston, Tasmania 7250**

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**ACCOUNTING OFFICER'S CERTIFICATE**  
**FOR THE YEAR ENDED 31 DECEMBER 2002**

I, Scott Andrew McLean, being the officer responsible for keeping the accounting records of CFMEU Forestry & Furnishing Products Division Tasmanian Branch, certify that as at 31 December 2002 the number of members of the Branch was 852:

In my opinion:

- (i) the attached accounts show a true and fair view of the financial affairs of the fund as at 31 December 2002;
- (ii) a record has been kept of all moneys paid or collected from members, and all moneys so paid or collected have been credited to the bank account to which those moneys are to be credited, in accordance with the Rules of the Organisation;
- (iii) before any expenditure was incurred by the Union, approval of the incurring of the expenditure was obtained in accordance with the Rules of the Union;
- (iv) with regard to funds of the Union raised by compulsory levies or voluntary contributions from members, or funds other than the General Fund operated in accordance with the Rules, no payments were made out of any such fund for the purposes other than those for which the fund was operated;
- (v) no loans or other financial benefits, other than remuneration in respect of their full-time employment with the Organisation, were made to persons holding office in the Union, with exception to one payment of accrued long service leave repayable within twelve months at personal loan bank interest rates that was authorised by the Branch Management Committee.
- (vi) the register of members of the Branch was maintained in accordance with the Act.

  
.....  
SCOTT ANDREW McLEAN

Dated at Launceston: 30 . 06 . 2003

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**COMMITTEE OF MANAGEMENT'S CERTIFICATE**  
**FOR THE YEAR ENDED 31 DECEMBER 2002**

We, Colin John Butler and Scott Andrew McLean, being two members of the Management of CFMEU Forestry & Furnishing Products Division Tasmanian Branch, do state on behalf of the Committee and in accordance with a resolution passed by the Committee, that:

- (i) in the opinion of the Committee of Management, the attached accounts show a true and fair view of the financial affairs of the Branch as at 31 December 2002;
- (ii) in the opinion of the Committee of Management, meetings of the Committee were held during the year ended 31 December 2002, in accordance with the rules of the Union;
- (iii) to the knowledge of any member of the Committee, there have been no instances where records of the Organisation or other documents (not being documents containing information made available to a member of the Organisation under Section 274(2) of the Workplace Relations Act 1996) or copies of those records or documents or copies of the Rules of the Organisation, have not been furnished, or made available, to members in accordance with the requirements of the Workplace Relations Act 1996, the Regulations thereto or the Rules of the Organisation; and
- (iv) the accounts have been prepared in accordance with Section 273(2) and comply with Section 279(1) and the requirements of Sections 279(6)/279(7) of the Workplace Relations Act 1996 in relation to the financial accounts in respect of the year ended 31 December 2001 and the Auditor's Report thereon.

  
.....  
COLIN JOHN BUTLER

  
.....  
SCOTT ANDREW McLEAN

Dated at Launceston:

*21<sup>st</sup> March*

2003



AUDITED FINANCIAL  
STATEMENTS

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2002**

	Note	2002 \$	2001 \$
<b><u>CURRENT ASSETS</u></b>			
Cash	4	39624	24865
Receivables	5	<u>3903</u>	<u>22636</u>
<b>TOTAL CURRENT ASSETS</b>		<b>43527</b>	<b>47501</b>
<b><u>NON-CURRENT ASSETS</u></b>			
Investments	6	116794	116856
Property, Plant and Equipment	7	<u>28932</u>	<u>32517</u>
<b>TOTAL NON-CURRENT ASSETS</b>		<b>145726</b>	<b>149373</b>
<b>TOTAL ASSETS</b>		<b><u>189253</u></b>	<b><u>196874</u></b>
<b><u>CURRENT LIABILITIES</u></b>			
Creditors & Borrowings	8	6042	7706
Provisions	10	39803	37760
Other	9	<u>8283</u>	<u>24210</u>
<b>TOTAL CURRENT LIABILITIES</b>		<b>54128</b>	<b>69676</b>
<b>TOTAL LIABILITIES</b>		<b><u>54128</u></b>	<b><u>69676</u></b>
<b>NET ASSETS</b>		<b><u>135125</u></b>	<b><u>127198</u></b>
<u>Accumulated funds</u>			
Accumulated*Members Funds		<u>135125</u>	<u>127198</u>

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED**  
**31<sup>st</sup> DECEMBER 2002**

	Note	2002	2001
<b><u>INCOME</u></b>			
Discount Received		12	62
Interest Received		662	674
Membership Contributions		241955	228152
Reimbursements		3096	10734
Superannuation Officer Support Services		16818	15809
Cap Mut Ins Brokers services		302	3103
DPIWE/DELM/WHA Sitting fees/mtgs		325	479
Misc		8354	1667
LHMU Office services		-	275
SUB-TOTAL		<u>271524</u>	260955
<b><u>OTHER INCOME</u></b>			
Distributions CFMEU&NLDA P'ship		(62)	(6189)
Profit on Sale of Fixed Assets		-	6166
Rental income		-	600
TOTAL INCOME	3	<u>271462</u>	261532
<b><u>EXPENSES</u></b>			
Advertising & Promotion		154	91
Affiliation ALP only (TTLIC deferred)		2235	2422
Auditors Remuneration – Fees		1640	1400
Airfares		1061	1431
Bank Charges		820	1009
Computer Expenses		264	95
Depreciation		7326	7261
Donations/Gifts/Prizes		94	-
Electricity		1683	1905
Annual Leave Provision		(1987)	(2217)
Insurance		3128	4663
Legal & Professional		-	110
Long Service Leave Provision		1899	1287
Meals		261	264
Miscellaneous Expenses		1061	298
- Industrial Disputes		-	200
- Union Shopper		84	181
- DBMC Meeting Expenses		<u>2525</u>	<u>1997</u>
		3670	2676

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED**  
**31<sup>st</sup> DECEMBER 2002**

	Note	2002	2001
Motor Vehicle Expenses		8520	10190
Petty Cash		1070	1493
Postage		3045	1649
Printing and Stationery		1822	3088
Rental Office (incl cleaning)		10388	9436
Repairs/Maintenance/Service		1406	1237
Security Monitoring		842	756
Sick Leave Provision		2131	(2795)
Staff Training		108	-
Subscriptions & Publications		201	76
Sustentation - Current year 20%		48391	47290
Sust			
Telephone & Facsimile		8977	12340
Travel & Accommodation		8392	9009
Wages			
- Superannuation		11251	11638
- Officials		80908	84750
- Payroll Tax		8542	9072
- Acc & Sness Ins MJG/SMcL (apportioned against sick leave)		609	573
- Secretarial		44105	44553
- Cleaning (incl in Rental Office)		-	462
- W/comp claim expenses		<u>580</u>	640
		<u>145995</u>	<u>151688</u>
SUB-TOTAL		<u>263536</u>	<u>267854</u>
OTHER EXPENSES			
Property expenses		-	11
Bank/Govt charges		-	30
FEDFA entitlements paid out to MJ Grey		-	52188
Payroll tax on entitlements		<u>-</u>	<u>3408</u>
		<u>-</u>	<u>55637</u>
TOTAL EXPENSES		<u>263536</u>	<u>323491</u>
OPERATING SURPLUS/DEFICIT	2	<u>7926</u>	<u>(61959)</u>

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**INCOME & EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2002**

	Note	2002	2001
		\$	\$
Operating Surplus/(Deficit		7926	(61959)
Income Tax Expense		-	-
		-----	-----
<b>OPERATING SURPLUS/(DEFICIT)</b>			
<b>FOR THE YEAR</b>		7926	(61959)
 <u>Extraordinary Items</u>			
 <b>OPERATING SURPLUS/(DEFICIT) AND</b>			
<b>EXTRAORDINARY ITEMS</b>			
Retained Surplus at Jan1		7926	(61959)
		<u>127198</u>	<u>189157</u>
 <b>SURPLUS AVAILABLE FOR</b>			
<b>APPROPRIATION</b>			
Prior Year Adjustment		135124	127198
		<u>1</u>	<u>-</u>
<b>ACCUMMULATED MEMBERS FUNDS</b>		<u>135125</u>	<u>127198</u>

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**CASH FLOW STATEMENT FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2002**

	Note	\$
<b><u>CASH FLOWS FROM OPERATING ACTIVITIES</u></b>		
Receipts from Members/Customers		272148
Payments to suppliers and employees		(254537)
Interest received		662
		<hr/>
NET CASH PROVIDED BY OPERATING ACTIVITIES	2	18273
<b><u>CASH FLOWS FROM INVESTING ACTIVITIES</u></b>		
Payments Plant & Equipment		(3514)
NET CASH PROVIDED BY INVESTING ACTIVITIES		(3514)
		<hr/>
NET INCREASE (DECREASE) IN CASH HELD		14759
CASH AT THE BEGINNING OF THE YEAR		24865
Prior Year Adjustment		
CASH AT THE END OF THE YEAR	1	<u><u>39624</u></u>

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**NOTES TO THE CASH FLOW STATEMENT**

**NOTE 1 – RECONCILIATION OF CASH**

	\$
ISCU No 2 Account 60345	21052
Payroll Clearing Acct	5540
ISCU Members Relief Fund Term Dep	6993
ISCU At Call Acct 53786	4822
Petty Cash	200
CBA Property Account	<u>1017</u>
 CASH AT THE END OF THE YEAR	 39624

**NOTE 2 – RECONCILIATION OF NET CASH  
PROVIDED BY OPERATING ACTIVITIES**

Operating Surplus/(Deficit)	7926
 Depreciation	 7326
Increase (decrease) in employee provisions	2043
Increase (decrease) in other expenses payable	(370)
Decrease (increase) in trade debtors	1286
Distribution CFMEU&NLDA Partnership	62
 NET CASH PROVIDED BY OPERATING ACTIVITIES	 <u>18273</u>

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

**NOTE 1 – STATEMENT OF ACCOUNTING POLICIES**

The accounts have been prepared in accordance with the Statement of Accounting Concepts and applicable Accounting Standards, and the Corporations Law, including the disclosure requirements of Schedule 5. The accounts have been prepared on the basis of historical costs and do not take into account changing money values or, except where stated, current valuations of non-current assets. The accounting policies have been consistently applied, unless otherwise stated.

The following is a summary of the significant accounting policies adopted by the Company in the preparation of the accounts.

	2002	2001
	\$	\$

**NOTE 2- OPERATING PROFIT BEFORE INCOME TAX  
HAS BEEN DETERMINED AFTER**

Charging as Expenses

Auditors Remuneration – Fees	1640	1400
Depreciation Non Current Assets		-
Other Provisions	2043	(3725)
Loss on Sale of Non Current Assets	-	-

**NOTE 3 – OPERATING REVENUE**

Other Operating Revenue

Discount Received	12	62
DPIWE/DELM/WHA sitting fees/mtgs	325	479
Interest Received	662	674
Membership Contributions	241955	228152
Reimbursements	3096	10734
Superannuation Officer Support Services	16818	15809
Cap Mut Ins Office services	302	3103
Misc	8354	1667
LHMU Office services	-	<u>275</u>
SUB-TOTAL	<u>271524</u>	260955
Distribution CFMEU-NLDA Partnership	(62)	(6189)
Proceeds Sale of property (FEDFA)	-	-
Profit on Sale of Fixed Assets	-	6166
Rental Income	-	<u>600</u>
<b>TOTAL OPERATING REVENUE</b>	<b><u>271462</u></b>	<b><u>261532</u></b>



**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

	2002	2001
	\$	\$
<b><u>NOTE 4 – CASH</u></b>		
ISCU No 2 Account 60345	21052	9982
ISCU Members Relief Fund Term Dep	6993	6716
ISCU At Call Acct 53786	4822	5061
Payroll Clearing Acct	5540	1880
Petty Cash	200	200
CBA Property Acct	<u>1017</u>	<u>1026</u>
	<u>39624</u>	<u>24865</u>

**NOTE 5 – RECEIVABLES**

**Current**

Sundry Debtors (Misc)	3419	3189
Sundry Debtors (Relief Fund – D Blyth)	-	2000
Sundry Debtor (NLDA)	-	17447
Accounts Receivable	<u>484</u>	-
	<u>3903</u>	<u>22636</u>

**NOTE 6 – INVESTMENTS**

**Non-current**

ISCU – Investment: Shares	10	10
Partnership Equity CFMEU&NLDA	<u>116784</u>	<u>116846</u>
	<u>116794</u>	<u>116856</u>

**NOTE 7 – PROPERTY PLANT AND EQUIPMENT**

Motor Vehicles – at Cost	25811	27037	
Less Prov'n for Depreciation	<u>(7669)</u>	18142	<u>(3628)</u> 23409
Furniture & Fittings – at Cost	50636	46895	
Less Prov'n for Depreciation	<u>(39846)</u>	10790	<u>(37787)</u> <u>9108</u>
	<u>28932</u>	<u>32517</u>	

**NOTE 8 – CREDITORS & BORROWINGS**

**Current**

Other Creditors	<u>6042</u>	<u>7706</u>
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**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION**  
**TASMANIAN BRANCH**  
**NOTES TO AND FORMING PART OF THE FINANCIAL STATEMENTS**

	2002	2001
	\$	\$
<b><u>NOTE 9 – OTHER LIABILITIES</u></b>		
Liabilities outstanding		
PAYG withholding	2556	2508
A&S Ins dedn	30	35
GST payable	<u>2470</u>	<u>1220</u>
	5056	3763
Nat Office Benevolent Fund Levy	3000	3000
GST to be remitted	227	-
CFMEU&NLDA Partnership	<u>-</u>	<u>17447</u>
	<u>8283</u>	<u>24210</u>

**NOTE 10 – PROVISIONS**

**Current**

Provision for Annual Leave	6077	8064
Provision for Sick Pay	9237	7106
Provision for Long Service Leave	11598	9699
Relief Funds Held in Trust	<u>12891</u>	<u>12891</u>
	39803	37760
	<u>          </u>	<u>          </u>

274 Information to be provided to members or Registrar

- (1) A member of an organisation, or a Registrar, may apply to the organisation for specified prescribed information in relation to the organisation.
- (2) An organisation shall, on application made under subsection (1) by a member of the organisation or a Registrar, make the specified information available to the member or Registrar in such manner, and within such time, as is prescribed.
- (3) A Registrar may only make an application under subsection (1) at the request of a member of the organisation concerned, and the Registrar shall provide to a member information received because of an application made at the request of the member.



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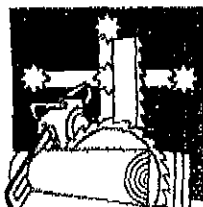
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TIMBER INDUSTRY  
SUPERANNUATION  
SCHEME (TISS)

CO-ORDINATOR

QUENTIN COOK  
Phone: (03) 6331 7119  
Mobile: 0419 325 815



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workers  
care for  
forests  
forever.



ATTN: Belinda Penn - AIR  
Fax No. 02 9380 6990

FROM: Scott McLean

DATE: 25<sup>th</sup> July 2003

RE: Audit Report & Financial Return for Year Ending 31-12-02

Dear Belinda

Please find following a copy of the Summary of Financial Accounts that was circulated to the entire CFMEU F&FPD Tas Branch membership as part of newsletter for June 2003.

In relation to your enquiry regarding the Accounting Officer's Certificate for the year ended 31<sup>st</sup> December 2002. The Certificate was sighted by our Auditors and presented to our Divisional Branch Management Committee at a meeting on 21<sup>st</sup> March 2003 and also on 30<sup>th</sup> June 2003. We present all the documents at both meetings to ensure that the membership and the Divisional Branch Management Committee are fully aware and have a chance to examine the financial accounts of the Branch.

Yours faithfully

Scott A McLean  
State Secretary



**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION  
TASMANIAN BRANCH  
SUMMARY OF THE FINANCIAL ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2002**

The financial accounts of the Construction Forestry Mining & Energy Union Forestry & Furnishing Products Division Tasmanian Branch have been audited in accordance with the provisions of the Workplace Relations Act 1996, and the following summary is provided for members in accordance with Section 279(2) of the Act.

A copy of the Auditors' Report, Accounts and Statements will be supplied free of charge to members who request same. Certificates required to be given under the Act by the Accounting Officer and the Committee of Management have been completed in accordance with the provisions of the Act and contain no qualifications.

**INCOME AND EXPENDITURE FOR THE YEAR ENDING 31 DECEMBER 2001**

	2002	2001
	\$	\$
Contributions	241955	228152
Other income	<u>29507</u>	<u>33380</u>
<b>TOTAL INCOME</b>	271462	261532
<b>LESS TOTAL EXPENDITURE</b>	<u>263536</u>	<u>323491</u>
<b>SURPLUS FOR THE YEAR</b>	<u>7926</u>	<u>(61959)</u>

**BALANCE SHEET AS AT 31 DECEMBER 2001**

**ACCUMULATED FUNDS**

Represented by:

Current Assets	43527	47501
Non-Current Receivables & Fixed Assets	145716	149363
Investments	<u>10</u>	<u>10</u>
<b>TOTAL ASSETS</b>	189253	196874
<b>LESS TOTAL LIABILITIES</b>	54128	69676
<b>NET ASSETS</b>	<u>135125</u>	<u>127198</u>

**CFMEU FORESTRY & FURNISHING PRODUCTS DIVISION  
TASMANIAN BRANCH  
SUMMARY OF THE FINANCIAL ACCOUNTS FOR THE YEAR ENDED  
31 DECEMBER 2002**

**INFORMATION TO BE PROVIDED TO MEMBERS OR REGISTRAR**

In accordance with the requirements of the Workplace Relations Act, 1996, the attention of members is drawn to the provisions of Sub-Sections (1), (2) and (3) of Section 274 which read as follows:

- (1) A member of an organisation, or a Registrar, may apply to the organisation for specified prescribed information in relation to the organisation.
- (2) An organisation, shall, on application made under Sub-Section (1) by a member of the organisation or a Registrar, make the specified information available to the members or Registrar in such manner, and within such time, as is prescribed.
- (3) A Registrar may only make an application under Sub-Section (1) at the request of a member of the organisation concerned, and the Registrar shall provide to a member information received because of an application made at the request of the member.

**Auditors' Certificate**

We certify that the above statement is a fair and accurate summary of the Report, Accounts and Statements of the CFMEU Forestry & Furnishing Products Division Tasmanian Branch, for the year ended 31<sup>st</sup> December 2002. Our Auditors' Report on the Accounts, did not contain particulars of any deficiency, failure or shortcoming as referred to in the Workplace Relations Act 1996.

**CAMERONS CHARTERED ACCOUNTANTS**

Sgd: M Williams

**MICHAEL WILLIAMS**  
Registered Company Auditor

46-54 Cameron Street  
Launceston, Tasmania 7250



**AUSTRALIAN INDUSTRIAL REGISTRY**

Level 8, Terrace Towers  
80 William Street, East Sydney, NSW 2011  
Telephone: (02) 8374 6666  
Fax: (02) 9380 6990

Mr Scott McLean  
State Secretary, Tasmanian Branch, FFPD Division  
Construction, Forestry, Mining and Energy Union  
PO Box 1562  
LAUNCESTON TAS 7520

Dear Mr McLean

**Re Financial Statements - Construction, Forestry, Mining and Energy Union - FFPD Division  
- Tasmanian Divisional Branch - for year ended 31 December 2002 (FR 2002/827)**

Thank you for your letter dated 25 July 2003 in relation to the above financial statements which were lodged in the Registry on 16 July 2002. The documents have now been filed.

Yours sincerely,

Stephen Kellett  
Assistant Manager, NSW Statutory Services Branch

28 July 2003