

Community & Public Sector Union
(SPSF Group) New South Wales Branch

**AUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE, 2011**

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NEW SOUTH WALES BRANCH**

COMMITTEE OF MANAGEMENT STATEMENT

I Sue Walsh, being a member of the Executive of the Branch Council (Committee of Management) of the Community & Public Sector Union (SPSF Group) New South Wales Branch, do state on behalf of the Branch Council and in accordance with the resolution passed by the Branch Council on the 12th October 2011 in relation to the general purpose financial report (GPFR) of the reporting unit for the financial year ended 30th June, 2011 in meeting assembled that:

In the opinion of the Branch Council: -

- i. The financial statements and notes comply with the Australian Accounting Standards;
- ii. The financial statements and notes comply with the reporting guidelines of the Industrial Registrar;
- iii. The financial statement and notes give a true and fair view of the financial performance, financial position and cash flows of the organisation as at 30th June 2011;
- iv. 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;
- v. During the financial year to which GPFR relates and since the end of that year:
 - (a) meetings of the Branch Council were held in accordance with the rules of the reporting unit; and
 - (b) the financial affairs of the reporting unit have been managed in accordance with the rules of the organisation; and
 - (c) the financial records of the reporting unit have been kept and maintained in accordance with the Fair Work (Registered Organisations) Act 2009 and the Fair Work (Registered Organisations) Regulations 2009; and
 - (d) the information sought in any request of a member of the reporting unit or a General Manager duly made under Sections 272 of the Fair Work (Registered Organisations) Act 2009 has been furnished to the member or General Manager; and

- (e) no orders have been made by the Commission under Section 273 of the Fair Work (Registered Organisations) Act 2009 during the period.

Further, that the Branch Council resolved under Subsection 265(2) of the Fair Work (Registered Organisations) Act 2009, a concise report will only be provided to members.

Signed in Sydney this 12th day of October, 2011 in accordance with a resolution of the Branch Council.



SUE WALSH

(signed by Sue Walsh on 12th October 2011)

COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP) NEW SOUTH WALES BRANCH

OPERATING REPORT OF THE BRANCH COUNCIL (COMMITTEE OF MANAGEMENT)

The members of the Branch Council present their report on financial statements for the year ended 30th June 2011.

- Members of the Branch Council

The members of the Branch Council of the Community and Public Sector Union (SPSF Group) New South Wales Branch during the financial year are listed below:

<u>Member</u>	<u>Period</u>
Sue Walsh, President	1 July 2010 – 30 June 2011
John Cahill, Branch Secretary	1 July 2010 – 30 June 2011
Steve Turner, Assistant Secretary	1 July 2010 – 30 June 2011
Shane O'Brien, Assistant Secretary	1 July 2010 – 30 June 2011
Rex Drummond, Vice President	1 July 2010 – 30 June 2011
Chris Wetherall, Vice President	1 July 2010 – 30 June 2011
Margaret McLoughlin-Fullick, Vice President	1 July 2010 – 30 June 2011
Greg Delprado, Branch Councillor	1 July 2010 – 30 June 2011
Adrienne Harris, Branch Councillor	1 July 2010 – 30 June 2011
Jessie Choy, Branch Councillor	1 July 2010 – 30 June 2011
Jeff Walters, Branch Councillor	1 July 2010 – 30 June 2011
Ron Davis, Assistant Secretary (Sub-Branch No.1)	1 July 2010 – 30 June 2011
Mark Gordon, Branch Councillor (Sub-Branch No.1)	1 July 2010 – 30 June 2011
Gavin Bartier, Branch Councillor (Sub-Branch No.1)	1 July 2010 – 30 June 2011
David Griffin, Branch Councillor (Sub-Branch No.1)	1 July 2010 – 30 June 2011
Anthony Howen, Branch Councillor	1 July 2010 – 30 June 2011
Christine Jones, Branch Councillor	1 July 2010 – 30 June 2011
Kaye Hiddlestone, Branch Councillor	1 July 2010 – 30 June 2011
Bruce Waddington, Branch Councillor	1 July 2010 – 30 June 2011
Leon Parissi, Branch Councillor	1 July 2010 – 30 June 2011
Brian Webb, Branch Councillor	1 July 2010 – 30 June 2011

- **Principal Activities**

The principal activities of the Community & Public Sector Union (SPSF Group) New South Wales Branch during the financial year remained unchanged and were to operate as an industrial organisation, providing advice to its members within the areas of industrial disputes, pay negotiations, unfair dismissals etc.

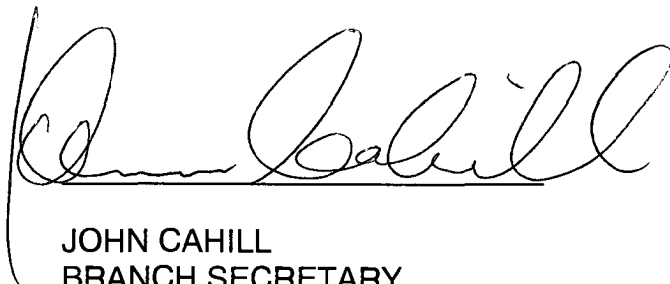
- **Operating Results**

The operating surplus for the year was \$32,886 (2010: \$26,225).

- **Review of Operations**

A review of the operations of the Branch during the financial year and the results of those operations are contained in the discussion and analysis of the financial statements.

- The number of members as at 30th June 2011 was 42,403.
- There were no employees employed by the organisation during the financial year.
- Attention is drawn that a member has the right to resign from membership in accordance with Rule 8 of the SPSF Group Rules and under Section 174 of the Fair Work (Registered Organisations) Act 2009.
- Mr Ronald Davis, Branch Assistant Secretary, is an Employee Representative and full-time Board member of the State Super SAS Trustee Corporation.



JOHN CAHILL
BRANCH SECRETARY

(signed by John Cahill on 12th October 2011)

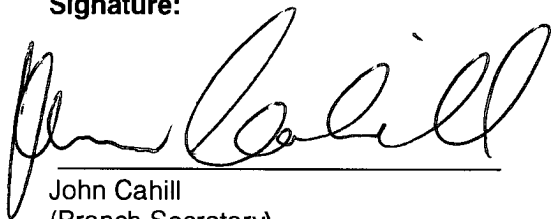
Designated Officer's Certificate

s268 Fair Work (Registered Organisations) Act 2009

I, John Cahill being the Branch Secretary of the Community & Public Sector Union (SPSF Group) New South Wales Branch certify:

- that the documents lodged herewith are copies of the full report and the concise report, referred to in s268 of the *Fair Work (Registered Organisations) Act 2009*; and
- that the concise report, was provided to members on 15th November 2011; and
- that the full report was presented to a meeting of the committee of management of the reporting unit on 15th November 2011 in accordance with section 266 of the *Fair Work (Registered Organisations) Act 2009*.

Signature:



John Cahill
(Branch Secretary)

Date: 16th December 2011

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NEW SOUTH WALES BRANCH**

**DISCUSSION AND ANALYSIS OF THE
FINANCIAL STATEMENTS 2011**

During the 12 months to June 2011, the Community and Public Sector Union (SPSF) New South Wales Branch recorded an operating surplus of \$32,886. This compares with an operating surplus of \$26,225 achieved over the previous 12 months.

There was approximately 0.7% increase in memberships over the 12 month period to June 2011 resulting in a subsequent increase in membership revenue.

The balance sheet position has improved with the net asset position increasing from \$111,911 to \$144,797.

Overall, the performance of the Community and Public Sector Union (SPSF) New South Wales Branch for the year ending 30 June 2011 continues to provide a sound financial platform for the delivery of services to members and bodes well for the future of the Union.

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH****STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2011**

	2011	2010
Revenue	843,437	789,317
Other income	57	53
Employee benefits expense	-	-
Other expenses	(810,608)	(763,145)
	<u>32,886</u>	<u>26,225</u>
Profit before income tax	32,886	26,225
Other comprehensive income	-	-
Other comprehensive income for the period, net of tax	-	-
	<u>-</u>	<u>-</u>
Total comprehensive income for the period	<u>32,886</u>	<u>26,225</u>

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH**

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2011**

	2011	2010
INCOME		
Members' Subscriptions	843,437	789,317
Interest	57	53
	<u>843,494</u>	<u>789,370</u>
EXPENDITURE		
Federal Capitation Dues	661,564	619,310
Affiliation Fees ACTU	130,534	122,836
ACTU Congress	1,136	1,145
Other Travelling	203	2,083
Accountancy & Secretarial	4,624	4,482
Audit Fees	1,252	1,034
Bank Charges & Taxes	70	70
Campaigns/Recruitments	1,100	2,000
Data processing	8,434	7,893
Postage & Stationery	1,691	1,601
Sundry administrative Expenses	-	691
	<u>810,608</u>	<u>763,145</u>
SURPLUS FOR THE YEAR	32,886	26,225
Accumulated Surplus at 1 July 2010	<u>111,911</u>	<u>85,686</u>
ACCUMULATED SURPLUS at 30 June 2011	<u><u>144,797</u></u>	<u><u>111,911</u></u>

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH**

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2011**

	2011	2010
CURRENT ASSETS		
Cash at Bank - Commonwealth	147,132	126,387
Sundry Debtors	72,103	-
	<u>219,235</u>	<u>126,387</u>
 TOTAL ASSETS	 <u>219,235</u>	 <u>126,387</u>
 LESS CURRENT LIABILITIES		
Accrued Expenses	61,210	1,986
Accounts Payable	13,228	12,490
	<u>74,438</u>	<u>14,476</u>
 TOTAL LIABILITIES	 <u>74,438</u>	 <u>14,476</u>
 NET ASSETS	 <u>144,797</u>	 <u>111,911</u>
 BRANCH FUNDS		
Accumulated Funds	144,797	111,911
 TOTAL BRANCH FUNDS	 <u>144,797</u>	 <u>111,911</u>

These accounts should be read in conjunction with the attached notes

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH****STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2011**

	2011	2010
Net Income recognised directly in equity	-	-
Surplus for the period	<u>32,886</u>	<u>26,225</u>
Total recognised income and expense for the period	32,886	26,225
Accumulated Surplus at 1 July 2010	<u>111,911</u>	<u>85,686</u>
ACCUMULATED SURPLUS at 30 June 2011	<u><u>144,797</u></u>	<u><u>111,911</u></u>

**COMMUNITY AND PUBLIC SECTOR UNION (SPSF GROUP)
NEW SOUTH WALES BRANCH**

CASH FLOW STATEMENT FOR THE YEAR ENDED 30 JUNE 2011

		2011	2010
Cash flows from operating activities			
Receipts			
Members' fees received		777,890	803,669
Interest received		<u>57</u>	<u>53</u>
		777,947	803,722
Payments			
Fees paid to Federal body	610,151	619,310	
ACTU fees 2010/2011	130,534	122,836	
Other expenses paid	<u>16,517</u>	<u>20,719</u>	
Total expenses paid		<u>757,202</u>	<u>762,865</u>
Net Cash provided from Operating Activities	Note 2	20,745	40,857
Cash at 1 July 2010		<u>126,387</u>	<u>85,530</u>
Cash at 30 June 2011	Note 1	<u>147,132</u>	<u>126,387</u>

Note 1: Reconciliation of Cash

Cash at Bank		<u>147,132</u>	<u>126,387</u>
		<u>147,132</u>	<u>126,387</u>

Note 2: Reconciliation of Net Cash provided from Operating Activities

Surplus per Income & Expenditure		32,886	26,225
Changes in assets & liabilities:			
(Increase) / Decrease in Accounts Receivable		(72,103)	16,403
Increase / (Decrease) in year-end Accruals		<u>59,962</u>	<u>(1,771)</u>
Net Cash provided from Operating Activities		<u>20,745</u>	<u>40,857</u>

NOTES TO AND FORMING PART OF THE CPSU, THE COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP) NEW SOUTH WALES BRANCH FUND ACCOUNTS FOR THE FINANCIAL YEAR ENDED 30TH JUNE 2011

1. STATEMENT OF ACCOUNTING POLICIES

(a) Basis of Accounting

The financial report has been prepared on an accruals basis and is based on historical costs and does take into account changing money values. Cost is based on the fair value of the considerations given in exchange of assets.

The Accounting Policies set out below have been applied in preparing the financial statements for the year ended 30 June 2011 and comparative information presented in these financial statements for the year ended 30 June 2010.

The accounting policies have been consistently applied, unless otherwise stated.

(b) Statement of Compliance

The financial report is a general purpose report that has been prepared in accordance with the Accounting Standards, Urgent Issues Group Interpretations, other authoritative pronouncements of the AASB. Accounting Standards include Australian equivalent to International Financial Reporting Standards ("AIFRS").

(c) Employee Entitlements

The New South Wales Branch not being an employer, no provision has been made for long service leave, accrued annual leave etc.

(d) Income Tax

No provisions for income tax is necessary as trade unions are exempt from income tax under Section 50.15 of the Income Tax Assessment Act 1987.

(e) Revenue Recognition

In general, revenue is recognised to the extent that it is probable that the economic benefits will flow to the entity and the revenue can be measured reliably.

Membership Fees and Subscriptions: The subscriptions are payable in advance. Only those membership fees and subscription receipts which are attributable to the current financial year are recognised as revenue.

(f) Rounding of Amounts

Amounts in the financial report have been rounded off to the nearest dollar.

NOTES TO AND FORMING PART OF THE CPSU, THE COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP) NEW SOUTH WALES BRANCH FUND ACCOUNTS FOR THE FINANCIAL YEAR ENDED 30TH JUNE 2011

2. INFORMATION TO BE PROVIDED TO MEMBERS OR REGISTRAR

In accordance with the requirements of the Fair Work (Registered Organisations) Act 2009, the attention of members is drawn to the provisions of sub-sections (1), (2), (3), and (4) of Section 272, which read as follows:

- (1) "A member of a reporting unit, or the General Manager, 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)."
- (4) "The General Manager may only make an application under subsection (1) at the request of a member of the reporting unit concerned, and the General Manager must provide to a member information received because of an application made at the request of the member."

3. CONTINGENT LIABILITIES

At balance date and upto the signing of these financial statements there are no known contingent liabilities.

4. NUMBER OF MEMBERS

The number of members at 30th June 2011 was made up of:

NSW Branch	41,713
NSW Sub-Branch	<u>690</u>
	<u>42,403</u>

5. The Public Service Association of New South Wales is currently underwriting all expenses and liabilities of the Community and Public Sector Union (SPSF Group) NSW Branch.

6. EVENTS SUBSEQUENT TO BALANCE DATE

No matters or circumstances have arisen since the end of the financial year which significantly affected or could significantly affect the operations of the Community and Public Sector Union (SPSF Group) NSW Branch, the results of the operations or the state of affairs in future financial years.

Auditor's Independence Declaration

To the Committee of Management
Community & Public Sector Union (SPSF Group)

As auditor for the audit of Community & Public Sector Union (SPSF Group) for the year ended 30 June 2011, I declare that, to the best of my knowledge and belief, there have been:

- i. no contraventions of the independence requirements of the Corporations Act in relation to the audit; and
- ii. no contraventions of any applicable code of professional conduct in relation to the audit.

DFK Laurence Varnay
Chartered Accountants



Colin Grady
Partner

Sydney
12 October 2011

Level 7, 131 York Street
Sydney NSW 2000
POSTAL ADDRESS
PO Box Q819 QVB NSW 1230
TELEPHONE +61 2 9264 5400
FACSIMILE +61 2 9264 9294
EMAIL office@dfksydney.com
www.dfksydney.com

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF
COMMUNITY AND PUBLIC SECTOR UNION (SPSF GROUP)
NEW SOUTH WALES BRANCH
ABN 11 681 811 732**

Scope

We have audited the financial statements of the Community and Public Sector Union (SPSF Group) New South Wales Branch for the year ended 30 June 2011 as set out in Schedule 1 to 4. The Union's Committee of management is responsible for the financial statements. We have conducted an independent audit of these financial statements in order to express an opinion on them to the members.

Our audit has been conducted in accordance with Australian Auditing Standards, the Rules and the By-laws of the Community and Public Sector Union (SPSF Group) New South Wales Branch and Sec 256 and Sec. 257 of the Fair Work (Registered Organisations) Act 2009 to provide reasonable assurance whether the financial statements are free of material misstatement.

Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial statements, 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 statements are presented fairly in accordance with Accounting Standards and Sec 256 and Sec. 257 of the Fair Work (Registered Organisations) Act 2009 and other mandatory professional reporting requirements in Australia so as to present a view which is consistent with our understanding of the Union's financial position, the results of its operations and cash flows.

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

Audit Opinion

In our opinion, satisfactory accounting records were kept by the Union in relation to the year, including:

- (i) records of the sources and nature of the income of the Union (including income from members); and
- (ii) records of the nature and purposes of the expenditure of the Union.

In our opinion the general purpose financial report is presented fairly in accordance with applicable Australian Accounting Standards and the requirement imposed by Part 3 of Chapter 8 of the Fair Work (Registered Organisations) Act 2009.

Level 7, 131 York Street
Sydney NSW 2000

POSTAL ADDRESS
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We also understand that to the extent that there was any deficiency, failure or shortcoming in relation to the matters referred above, we must report particulars, and that those particulars, if any, form part of this report.

DFK LAURENCE VARNAY
Chartered Accountants



Colin Grady
Partner

Sydney
12 October 2011

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Community & Public Sector Union
(SPSF Group) New South Wales Branch

AUDITED
CONCISE FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE, 2011

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NEW SOUTH WALES BRANCH**

**CONCISE FINANCIAL STATEMENTS FOR THE YEAR ENDED
30TH JUNE 2011**

The financial report of the union has been audited and an opinion has been given by the Auditors that the financial report complies with the relevant Australian Accounting Standards. The following concise report is provided for members in accordance with Section 265 of the Fair Work (Registered Organisations) Act 2009.

A copy of the full report and auditor's report will be supplied free of charge to members on request.

In accordance with the requirements of the Fair Work (Registered Organisations) Act 2009, the attention of members is drawn to the provisions of Sub-Sections (1) – (4) of Section 272, which read as follows: -

- (1) A member of a reporting unit or the General Manager, 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 Sub Section (1).
- (4) The General Manager may only make an application under Sub Section (1) at the request of a member of the reporting unit concerned and the General Manager must provide to a member information received because of an application made at the request of the member.

The operating surplus for the year was \$32,886 (2010: \$26,225). There were no other major factors affecting the financial performance or the position.

The concise financial report has been derived from the full report and cannot be expected to provide as full an understanding of financial performance, financial position and financial and investing activities of the reporting unit as the full report.

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH**

**STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2011**

	2011	2010
Revenue	843,437	789,317
Other income	57	53
Employee benefits expense	-	-
Other expenses	<u>(810,608)</u>	<u>(763,145)</u>
Profit before income tax	<u>32,886</u>	<u>26,225</u>
Other comprehensive income	-	-
Other comprehensive income for the period, net of tax	<u>-</u>	<u>-</u>
Total comprehensive income for the period	<u><u>32,886</u></u>	<u><u>26,225</u></u>

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH**

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2011**

	2011	2010
INCOME		
Members' Subscriptions	843,437	789,317
Interest	57	53
	<u>843,494</u>	<u>789,370</u>
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Sundry administrative Expenses	-	691
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SURPLUS FOR THE YEAR	32,886	26,225
Accumulated Surplus at 1 July 2009	<u>111,911</u>	<u>85,686</u>
ACCUMULATED SURPLUS at 30 June 2010	<u><u>144,797</u></u>	<u><u>111,911</u></u>

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH**

**STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2011**

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Cash at Bank - Commonwealth	147,132	126,387
Sundry Debtors	72,103	-
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 TOTAL ASSETS	 <u>219,235</u>	 <u>126,387</u>
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Accrued Expenses	61,210	1,986
Accounts Payable	13,228	12,490
	<u>74,438</u>	<u>14,476</u>
 TOTAL LIABILITIES	 <u>74,438</u>	 <u>14,476</u>
 NET ASSETS	 <u>144,797</u>	 <u>111,911</u>
 BRANCH FUNDS		
Accumulated Funds	144,797	111,911
	<u>144,797</u>	<u>111,911</u>
 TOTAL BRANCH FUNDS	 <u>144,797</u>	 <u>111,911</u>

**COMMUNITY & PUBLIC SECTOR UNION (SPSF GROUP)
NSW BRANCH**

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2011**

	2011	2010
Net Income recognised directly in equity	-	-
Surplus for the period	<u>32,886</u>	<u>26,225</u>
Total recognised income and expense for the period	32,886	26,225
Accumulated Surplus at 1 July 2009	<u>111,911</u>	<u>85,686</u>
ACCUMULATED SURPLUS at 30 June 2010	<u>144,797</u>	<u>111,911</u>

AUDITOR'S REPORT

We have audited the concise financial statements of the Community and Public Sector Union (SPSF Group) New South Wales Branch for the year ended 30 June 2011 as set out in Schedule 1 to 4.

In our opinion, the concise financial statements are presented fairly in accordance with applicable Australian Accounting Standards and the requirements of sec.265(3) and sec.263(3) of the Fair Work (Registered Organisations) Act 2009.

DFK LAURENCE VARNAY
Chartered Accountants



Colin Grady
Partner

Sydney
12 October 2011

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Fair Work Australia

20 December 2011

Mr John Cahill
Branch Secretary
CPSU, the Community and Public Sector Union
SPSF Group, New South Wales Branch
GPO Box 3365
SYDNEY NSW 2001

By email: psa@psa.asn.au

Dear Mr Cahill,

Re: Financial Report – CPSU - SPSF Group - NSW Branch - FR2011/2557

Fair Work (Registered Organisations) Act 2009 (RO Act)

We acknowledge receipt of the Full Financial Report and Concise Financial Report for the NSW Branch of the SPSF Group of the CPSU, the Community and Public Sector Union for year ended 30 June 2011. The documents were lodged on 16 December 2011.

The documents have been filed.

The following information is provided to assist you in future financial years.

Statement of Cash Flows

The Concise Financial Report did not include a copy of the Statement of Cash Flows.

In future please ensure that this document is included in the Concise Financial Report as required by Reg 161(1)(a)(iii) of the *Fair Work (Registered Organisations) Regulations 2009*.

If you have any queries regarding the above please contact me on (03) 8661 7990 or at andrew.schultz@fwa.gov.au.

Yours faithfully,

Andrew Schultz
Organisations, Research and Advice