

12 February 2021

Laurence Moore

Branch Secretary

National Electrical and Communications Association-South Australia/Northern Territory Branch

Sent via email: Imoore@necasa.asn.au

cc: National Electrical and Communications Association, necanat@neca.asn.au

Dear Laurence Moore

The National Electrical and Communications Association-South Australia/Northern Territory Branch's Officer and related party disclosure statement (ORP Statement)

Thank you for providing your ORP statement. Your ORP statement includes information required to be provided to your members and lodged under subsection 293J of the Fair Work (Registered Organisations) Act 2009 (the RO Act).

Summary of your ORP Statement and Review Outcome

Financial year ending 30 June 2020

Matter number ORP2020/87

Lodgement date 2 December 2020

Review Primary Review

Result FILED

Your primary review

Your ORP statement had a **primary review** which checked whether it was signed by an officer, lodged on time, included the required NIL statements and whether you met the requirements that the ROC raised with you last year.

Your ORP statement has been uploaded to the ROC website.

You do not need to do anything further this year. The following comments are made to assist you when you prepare next year's ORP statement.

Insufficient Nil Statements



Your ORP statement did not contain NIL statements and this made it unclear whether you had fully completed the statement.

It is the view of the ROC that NIL statements provide greater clarity and transparency for members. Such statements reassure the organisation's members and the ROC that the organisation or branch has turned its attention to officers' relevant remuneration, their non-cash benefits and payments to related parties.

Hint: Your reminder letter had examples of how to do a NIL statement, you can also refer to our <u>ORP statement template</u> which contains help about NIL statements.

Please ensure that next year's ORP statement contains NIL statements instead of blanks.

The ROC's risk-based approach

This year your ORP statement was assessed against a primary review. A primary review does not check all legislative requirements.

Over a five year period the ORP statement of every organisation and branch will be subject to at least one advanced review. An advanced review is a more comprehensive review.

The ROC's advanced review checklist is published on our website.

Do you have questions?

Information and education materials are available on our <u>website</u>. These materials are regularly updated. We recommend you <u>subscribe to the ROC's subscription service</u>.

If you have any queries we can be contacted on 1300 341 665 or by email at regorgs@roc.gov.au.

Yours sincerely

Registered Organisations Commission

OFFICER AND RELATED PARTY DISCLOSURE STATEMENT in accordance with Section 293J Fair Work (Registered Organisations) Act 2009

I, Laurence John Moore, being the Secretary of the National Electrical & Communications Association SA/NT Branch, declare the following Officer and Related Party Disclosure Statement.

Organisation Name	NECA	Branch Name	SA/NT
Financial year start date	1/7/19	Financial year end date	30/6/20

Top Five Rankings of Officers – Relevant remuneration and non-cash benefits

When all officers in the National Electrical & Communications Association SA/NT Branch are ranked by relevant remuneration for the financial year, the following officers are ranked no lower than fifth:

[INSTRUCTIONS FOR TABLE BELOW:

- 1. Delete the examples and add information relevant to your branch or organisation. Add extra lines if required (e.g. if more than one officer is ranked at a particular level)
- 2. If there are no disclosures in any of the cells below, please insert 'NIL']

Full Name	Office (e.g. Secretary)	Actual Amount of Relevant Remuneration	Value of Relevant non-cash benefits	Form of relevant non- cash benefits (e.g. car)
1.Laurence John Moore	Secretary (Note: remuneration is not provided for the Secretary position but rather for the employment as Executive Director of the Branch)	\$177,247.00	NIL	

Payments to related parties and declared persons or bodies

During the financial year, the National Electrical & Communications Association SA/NT Branch made the following payments to related parties or declared persons or bodies. The details of these payments are included below. This list does not include payments that have been exempted from disclosure under section 293G.

[INSTRUCTIONS FOR TABLE BELOW: delete the examples and add information relevant to your organisation/branch. Add extra lines if required]

Date	Name	Nature of relationship (e.g company owned by Secretary)	Purpose of payment (e.g. catering)	Amount	Other relevant details
	NIL			\$	
				\$	



Signed by the officer:

Dated: 1 December 2020

[PLEASE NOTE: The Officer and Related Party Disclosure Statement must be provided to members and a copy lodged with the Registered Organisations Commission (ROC) within 6 months of the end of the financial year. It can be lodged with the ROC by emailing to regorgs @roc.gov.au. ALL BRANCHES are required to lodge an Officer and Related Party Disclosure Statement.]