

1 December 2020

Katerin Berniz Branch Secretary National Tertiary Education Industry Union-Flinders University Branch Sent via email: flinders@nteu.org.au

cc: NTEU - national@nteu.org.au

Dear Katerin Berniz

The National Tertiary Education Industry Union-Flinders University 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 ORP2020/31

Lodgement date 10 November 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.

Declarant



Your ORP statement was declared by "..Matthew McGowan, being the General Secretary of the National Tertiary Education Union (NTEU) Flinders University Branch...."

This may lead to confusion as to whether Mr McGowan is making the declaration on behalf of the Branch or is the Branch Secretary of the specified branch.

Please ensure that future ORP statements make it clear that Mr McGowan is signing 'on behalf of' the National Tertiary Education Union (NTEU) Flinders University Branch, for example, "Matthew McGowan, General Secretary of the National Tertiary Education Union (NTEU) on behalf of the Flinders University Branch.."

Next year

The ROC will check for compliance with these areas next year.

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, Matthew McGowan, being the General Secretary of the National Tertiary Education Union (NTEU) Flinders University Branch, declare the following Officer and Related Party Disclosure Statement.

Organisation Name	National Tertiary Education Union (NTEU)	Branch Name	Flinders University
Financial year start date	1 July 2019	Financial year end date	30 June 2020

Top Five Officers – Relevant remuneration and non-cash benefits

When all officers in the NTEU are ranked by relevant remuneration for the financial year, the following officers are ranked no lower than fifth:

Name	Office	Actual Amount of	Value of Relevant non-	Form of relevant	
		Relevant	cash benefits	non-cash benefits	
		Remuneration			
No officers in the branch received relevant remuneration from the branch, any relevant boards or related parties.					

Payments to related parties and declared persons or bodies

During the financial year, the NTEU Flinders University 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.

Date	Name	Nature of relationship	Purpose of payment	Amount	Other relevant details	
The branch did not make any payments to related parties or declared persons or bodies that are required to be disclosed.						

Dated: 10 November 2020

Signed by the officer:

Matthew McGowan

NTEU General Secretary