



## AUSTRALIAN INDUSTRIAL REGISTRY

Level 35, Nauru House  
80 Collins Street, Melbourne, VIC 3000  
GPO Box 1994S, Melbourne, VIC 3001  
Telephone: (03) 8661 7993  
Fax: (03) 9654 6672

Mr. M. McGowan  
Division Secretary  
National Tertiary Education Industry Union  
Victorian Division  
PO Box 1324  
SOUTH MELBOURNE VIC 3205

Dear Mr. McGowan,

**Re: Applications for certificates of exemption from requirements of Part IX, Division 11 of the Workplace Relations Act 1996 - FR 2002/436, 438, 439, 445, 448, 450, 451, 453, 455, 463, 476, 477, 490 and 491.**

I refer to your applications dated 26 September 2002 for a certificate of exemption under subsection 271A(1) of the *Workplace Relations Act 1996* ('the Act'), in respect of the following branches of the National Tertiary Education Industry Union, for the financial year ended 30 June 2002:

Box Hill Institute of TAFE Branch  
Central Gippsland Institute of TAFE Branch  
Chisholm Institute of TAFE Branch  
East Gippsland Institute of TAFE Branch  
Gordon Institute of TAFE Branch  
Goulburn-Ovens Institute of TAFE Branch  
Holmesglen College of TAFE Branch  
Kangan Batman Institute of TAFE Branch  
Bendigo Regional Institute of TAFE Branch  
Northern Melbourne Institute of Technology Branch  
Sunraysia Institute of TAFE Branch  
South West Institute of TAFE Branch  
William Angliss Institute of TAFE Branch  
Wodonga Institute of TAFE Branch

I have granted the applications. My certificates are enclosed.

An examination of the records of this office indicates that the financial documents of the Centre for Adult Education Branch for the years ended 30 June 1999, 30 June 2000, 30 June 2001 and 30 June 2002 have not been received.

Your advice, in writing, is urgently requested as to when lodgement, under cover of your certification in accordance with subsection 280(1), may be expected.

Should you wish to discuss the matters raised in this letter, Mr. Larry Powell can be contacted on (03) 8661 7993.

Yours sincerely,

Damien P. Staunton  
Deputy Industrial Registrar  
9 October 2002



**Workplace Relations Act 1996**

s.271A certificate of exemption from requirements of Part IX, Division 11

*National Tertiary Education Industry Union*  
(FR 2002/448)

**CERTIFICATE**

On 1 October 2002 an application was made under subsection 271A(1) of the *Workplace Relations Act 1996* for a certificate of exemption by the Gordon Institute of TAFE Branch of the National Tertiary Education Industry Union in respect of the financial year ended 30 June 2002. I am satisfied that the branch did not have any financial affairs in the year ended 30 June 2002.

  
Damien P. Staunton  
Deputy Industrial Registrar

9 October 2002



September 26, 2002

Mr. Clency Lapierre  
Statutory Services Branch  
Australian Industrial Registry  
GPO Box 1994S  
Melbourne 3001

6007 2002/498  
**National  
Tertiary  
Education  
Union**

**VICTORIAN DIVISION**

Dear Mr Lapierre

**Re: National Tertiary Education Industry Union –Gordon Institute of TAFE  
Branch –Financial Reporting Obligations – Workplace Relations Act 1996**

**S271A – Application for Certificate**

My name is Matthew McGowan; I am the Victorian Division Secretary of the National Tertiary Education Union. I am making this application at the request of and on behalf of the Branch.

In consideration of s271A of the Act, I apply for a certificate to exempt the Branch from the requirements of the Act relating to financial matters occurring in the year ending 30 June 2002.

In support of the application I state:

1. The Branch does not hold an interest in any real or personal property.
2. The Branch does not act as a trustee in any form.
3. The Branch holds no funds prescribed under subrule 51.4 of the NTEU.
4. The Branch's structure is not mirrored in the form of another organisation.
5. Members pay their union dues individually by either direct debit or invoice to the National Office. No dues are paid through the Branch.
6. A small sustenance amount per member is remitted back to the Division Office, to be used if required for any activities on behalf of the members. The amount involved is less than \$400 per year.
7. The Branch does not have any obligations which require it to hold its own funds.
8. No financial records for the years 1994 – 1996 could be located. The Branch transferred its remaining funds to the Victorian Division in August 1997 at which time the Branch bank account was closed.

9. The Branch's financial affairs are now, under subrule 40.A1, the responsibility of the Victorian Division and any expenditure is recorded through an imprest system and duly audited within the Division's own financial reports. The total amount held at 30 June 2002 is \$818.13 (see attachment)

If you require any future information please contact Frank Glaubitz on 9254 1930.

Yours sincerely



Matthew McGowan  
Division Secretary

Attach.

TRANSACTIONS BY ACCOUNT

DATE	PERIOD	BATCH NUMBER	TRAN/LN NUMBER	BANK PAGE LN	REFERENCE	DETAILS	DEBIT	CREDIT	BALANCE
						Opening Balance			772.45-
12/08/01	1 Jul	2	186		BR EXP 2/8/01	A EDDY	28.64		743.81-
12/08/01	1 Jul	2	187		BR EXP 2/8/01	D MARENDAZ	17.27		726.54-
15/12/01	6 Dec	49	128		45.13833	LODGE CAT, GORD TAFE EXP 3/12	290.91		435.63-
10/06/02	12 Jun	117	6		2002/1	2001/2002 Branch Allocation		382.50	818.13-
						Closing Balance			818.13-



**AUSTRALIAN INDUSTRIAL REGISTRY**

Australian Industrial Registry  
Level 35, Nauru House  
80 Collins Street  
MELBOURNE VIC 3000  
Telephone: (03) 8661 7888  
Fax: (03) 9654 6672

**Ref: FR2002/448-[283V-GORD]**

Ms J. Blair  
Secretary  
National Tertiary Education Industry Union-Gordon  
Institute of TAFE Branch  
Private Bag 1  
Geelong Mail Centre  
GEELONG VIC 3221

Dear Ms J. Blair

**Re: National Tertiary Education Industry Union-Gordon Institute of TAFE Branch  
Financial Reporting Obligations under *Workplace Relations Act 1996***

This is a courtesy letter to remind you of the financial reporting obligations of the abovenamed body under the *Workplace Relations Act 1996* ('the Act') for the financial year ended 30 June, 2002.

The legislative scheme set out in Part IX, Division 11 of the Act is directed at ensuring that a registered organisation or a branch of such an organisation discharges obligations of accountability to its members in relation to its financial affairs through proper and regular disclosure of financial information. The various steps of the financial reporting requirements must be carried out within the time-scales prescribed by the legislation so as to ensure the relevance of the financial information provided to the members.

Now that the financial year has ended, it is timely that you put in train the various steps of the financial reporting requirements. To assist you with this process I have enclosed for your information a notice summarising these requirements including the time-scales prescribed by the legislation.

Please note that a branch of an organisation may be exempted from the obligations arising under Part IX, Division 11 in respect of a financial year by satisfying a Registrar that the branch did not have any financial affairs during the financial year. An application under subsection 271A(1) of the Act must be made within 90 days (unless extended by a Registrar) after the end of the financial year.

Please do not hesitate to contact me on (03) 8661 7787 if you wish to discuss the financial reporting requirements, especially if you anticipate any difficulty in meeting any step in the time-scales prescribed.

Yours sincerely

Clency Lapierre  
Team Manager  
E-mail: [clency.lapierre@air.gov.au](mailto:clency.lapierre@air.gov.au)  
11 July, 2002