

24 January 2020

Mark Carroll National President Police Federation of Australia Sent via email: pfa@pfa.org.au

cc: debbie@pfa.org.au

Dear Mark Carroll

The Police Federation of Australia's Officer and related party disclosure statement (ORP Statement)

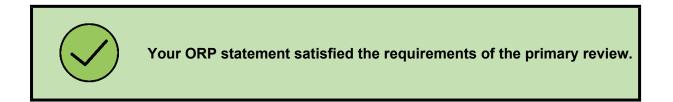
Thank you for providing your ORP statement. Your ORP statement includes information required to be provided to your members and lodged under subsection 293J of the *Fair Work (Registered Organisations) Act 2009* (the RO Act).

Summary of your ORP Statement and Review Outcome

Financial year ending	30 June 2019		
Matter number	ORP2019/61		
Lodgement date	17 October 2019		
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.



The ROC's risk-based approach

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. This year your ORP statement was assessed against a primary review.

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

A primary review does NOT check all legislative requirements. Also, it is not possible for the ROC to check the accuracy of the information in the statement.



Non-compliance (whether checked in this primary review or not) may result in a penalty.

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, Mark Carroll, being the President of the Police Federation of Australia, declare the following Officer and Related Party Disclosure Statement.

Organisation Name:	Police Federation of Australia	Branch Name:	National Office
Financial year start date:	1 July 2018	Financial year end date:	30 June 2019

Top Five Officers – Relevant remuneration and non-cash benefits

No officers in the organisation received relevant remuneration or non-cash benefits from the organisation, any relevant boards or related parties.

Name	Office	Actual Amount of Relevant Remuneration	Value of Relevant non- cash benefits	Form of relevant non- cash benefits
1. <i>NIL</i>	N/A	NIL	NIL	NIL
2. NIL	N/A	NIL	NIL	NIL
3. NIL	N/A	NIL	NIL	NIL
4. NIL	N/A	NIL	NIL	NIL
5. NIL	N/A	NIL	NIL	NIL



Payments to related parties and declared persons or bodies

The Police Federation of Australia did not make any payments to related parties or declared persons or bodies that are required to be disclosed.

Date	Name	Nature of relationship	Purpose of payment	Amount	Other relevant details
N/A	N/A	N/A	N/A	NIL	N/A

Signed by the officer:

Mark Carroll

Dated: 17-10-19

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 <u>regorgs@roc.gov.au</u>. ALL BRANCHES are required to lodge an Officer and Related Party Disclosure Statement.