



Australian Government
Australian Industrial Registry

Level 5, 11 Exhibition St, Melbourne Vic 3000
GPO Box 1994, Melbourne, VIC 3001
Telephone: (03) 8661 7990
Fax: (03) 9655 0410
Email – andrew.schultz@air.gov.au

Mr Richard Warwick
Branch Secretary
United Firefighters' Union of Australia
Tasmanian Branch
379 Elizabeth Street
NORTH HOBART TAS 7000

Dear Mr Warwick,

By email: ufutas@southcom.com.au

Re: Financial Documents for year ended 30 June 2006 - FR2006/384
Schedule 1 - Workplace Relations Act 1996 (RAO Schedule)

I have received the financial reports for the Tasmanian Branch of the United Firefighters' Union of Australia for the year ended 30 June 2006. The documents were lodged in the Industrial Registry on 13 December 2006.

This is the third lodgment by the branch of its financial reports under the *Registration and Accountability of Organisations (RAO) Schedule* which commenced on 12 May 2003.

The documents have been filed.

The following comment may assist you in future financial years. No further action is required regarding this issue with respect to the lodged documents.

Committee of Management Statement

Clause (e)(iv) of the Committee of Management Statement states that:

the organisation consists of only one reporting unit

This clause should be deleted in future years because the federally registered organisation ('United Firefighters' Union of Australia') consists of nine reporting units (the federal office and eight branches) rather than only one reporting unit.

If you have any queries please contact me on (03) 8661 7799.

Yours faithfully,

A handwritten signature in black ink, appearing to read 'Andrew Schultz', written over a vertical red line.

Andrew Schultz
Statutory Services Branch

15 December 2006

FR2006/384

United Firefighters Union of Australia



Tasmania Branch

Protecting Firefighters since 1943



File No.:
File Name:
12 December 2006

Deputy Industrial Registrar
AIRC
Tasmanian District Registry
GPO Box 1232
HOBART TAS 7001

Dear Registrar

Certificate of Secretary

S268 of Schedule 1B Workplace Relations Act 1996

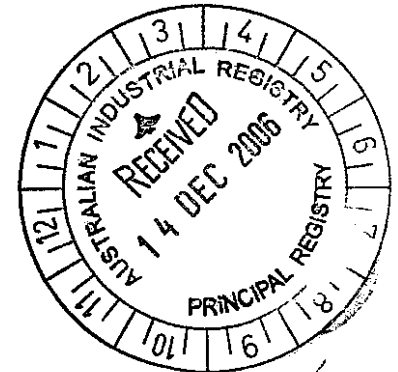
I Richard Warwick being the Secretary of the United Firefighters Union of Australia Tasmania Branch certify:

that the documents lodged herewith are copies of the full report referred to in s268 of the RAO schedule; and

that the full report was provided to members on 7 November 2006; and

that the full report was presented to and accepted by an Annual General Meeting of members of the reporting unit on Friday 8 December 2006; in accordance with section 266 of the RAO Schedule.

Richard Warwick
Secretary



PO Box 20 North Hobart Tas 7002
379 Elizabeth Street North Hobart Tas 7000
PH: (03) 6234 9331 FAX: (03) 6234 9505
e-mail: ufutas@southcom.com.au
web-site: www.ufutas.asn.au

Please address all correspondence to the Secretary or President

Secretary: Richard Warwick
Mobile: 0417 369 282

President: Wayne Seabrook
Phone: (03) 6267 2556 (AH)

**THE UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**FINANCIAL REPORT
FOR THE YEAR ENDED 30 JUNE 2006**

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**THE UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**INDEPENDENT AUDIT REPORT
FOR THE YEAR ENDED 30 JUNE 2006**

Scope

We have audited the financial report, being a general purpose financial report, of the United Firefighters Union of Australia Tasmanian Branch, for the year ended 30 June 2006 comprising the Income Statement, Balance Sheet, Cash Flow Statement, Statement of Changes in Equity and Notes to the Financial Statements. The Committee of Management is responsible for the financial report. We have conducted an independent audit of the financial report in order to express an opinion on it to the members.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the financial report is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial report is presented fairly in accordance with Australian Accounting Standards and other mandatory professional reporting requirements so as to present a view of the United Firefighters Union of Australia Tasmanian Branch which is consistent with our understanding of its financial position, and performance as represented by the results of its operations and its cash flows.

We disclaim any assumption for responsibility for any reliance on this report or on the financial report to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.

Audit approach

We conducted an independent audit in order to express an opinion to the members of the association. Our audit was conducted in accordance with Australian Auditing Standards in order to provide reasonable assurance as to whether the financial report is free of material misstatement. The nature of an audit is influenced by factors such as the use of professional judgement, selective testing, the inherent limitations of internal control, and the availability of persuasive rather than conclusive evidence. Therefore, an audit cannot guarantee that all material misstatements have been detected.

We performed procedures to assess whether in all material respects the financial report presents fairly, in accordance with the accounting policies described in Note 1, so as to present a view which is consistent with our understanding of the association's financial position, and of their performance as represented by the results of its operations. These policies do not require the application of all Accounting Standards and other mandatory professional reporting requirements in Australia. No opinion is expressed as to whether the accounting policies used and described in Note 1, are appropriate to the needs of the members.

Accountants & Auditors



**THE UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**INDEPENDENT AUDIT REPORT
FOR THE YEAR ENDED 30 JUNE 2006**

We formed our audit opinion on the basis of these procedures, which included:

- examining, on a test basis, information to provide evidence supporting the amounts and disclosures in the financial report, and
- assessing the appropriateness of the accounting policies and disclosures used and the reasonableness of significant accounting estimates made by the committee.

While we considered the effectiveness of management's internal controls over financial reporting when determining the nature and extent of our procedures, our audit was not designed to provide assurance on internal controls.

Independence

In conducting our audit, we followed applicable independence requirements of Australian professional ethical pronouncements.

Audit Opinion

In our opinion the general purpose financial report is presented fairly in accordance with applicable Australian Accounting Standards and the requirements imposed by Part 3 of Chapter 8 of Schedule 1 of the Workplace Relations Act 1996.

WHK Denison
Accountants & Auditors

Alison Flakemore
Audit Partner

Registered Company Audit No. 241220
Institute of Chartered Accountants Australia Member No. 96387

Dated this *31st* day of *October* 2006.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2006**

	Note	2006 \$	2005 \$
INCOME			
Union Dues		183,222	168,480
Interest Received		5,496	2,300
Sale of Merchandise		1,484	371
		<u>190,202</u>	<u>171,151</u>
 EXPENDITURE FROM ORDINARY ACTIVITIES			
Accountancy & Audit		3,035	2,160
Affiliation Fees & Levies		11,360	10,786
Airfares & Travel		6,843	3,385
Allowances & Conference Expenses		1,817	2,943
Bank Charges		253	234
Campaigns		16,010	396
Catering		640	937
Computer Expenses		1,765	1,278
Depreciation		4,145	4,844
Donations		600	200
Entertainment Expenses		1,634	1,681
Fringe Benefits Tax		2,679	3,116
Light & Power		1,200	1,200
Honorariums – Office Bearers		7,008	7,008
Insurance		2,689	1,561
Motor Vehicle Expenses		3,838	4,111
Postage		3,105	2,159
Printing, Stationery & Advertising		3,625	2,967
Provision for Employee Entitlements		8,902	2,381
Purchase of Merchandise		1,425	1,232
Rent		5,023	4,781
Reversal Prior Year Creditors	7	(6,117)	-
Secretary's Salary		55,520	53,640
Sundry Expenses		1,633	387

UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH

INCOME STATEMENT
FOR THE YEAR ENDED 30 JUNE 2006

	Note	2006 \$	2005 \$
EXPENDITURE FROM ORDINARY ACTIVITIES (CONT.)			
Superannuation		15,781	13,179
Telephone		2,984	2,690
Training & Development		432	-
Wages & Salaries - Employees		16,000	14,967
Total Expenditure		<u>173,829</u>	<u>144,231</u>
SURPLUS/(DEFICIT) FOR THE YEAR		16,373	26,920
TOTAL CHANGES IN ACCUMULATED FUNDS		<u>16,373</u>	<u>26,920</u>

The accompanying notes form part of these financial statements.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**BALANCE SHEET
AS AT 30 JUNE 2006**

	Note	2006 \$	2005 \$
Current Assets			
Cash & Cash Equivalents	4	148,046	125,833
Prepayments		636	569
Receivables	5	7,955	7,329
Stock on Hand		1,809	1,470
Total Current Assets		158,446	135,201
Non-Current Assets			
Property, Plant & Equipment	6	15,618	16,116
Total Non-Current Assets		15,618	16,116
Total Assets		174,064	151,317
Current Liabilities			
Payables	7	3,589	6,117
Provision for Employee Benefits	8	28,855	5,004
Total Current Liabilities		32,444	11,120
Non-Current Liabilities			
Provision for Employee Benefits	8	-	14,949
Total Non-Current Liabilities		-	14,949
Total Liabilities		32,444	26,069
Net Assets		141,620	125,248
Members Equity			
Accumulated Funds	9	141,620	125,248
Total Members Equity		141,620	125,248

The accompanying notes form part of these financial statements.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2006**

	Note	2006 \$	2005 \$
As at 1 July 2005		125,248	98,328
Profit/(Loss) for the Year		16,373	26,920
Transfer to Reserves		-	-
Transfer from Reserves		-	-
AS AT 30 JUNE 2006		<u><u>141,620</u></u>	<u><u>125,248</u></u>

The accompanying notes form part of these financial statements.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**CASH FLOW STATEMENT
FOR THE YEAR ENDED 30 JUNE 2006**

	Note	2006 \$	2005 \$
Cash Flows From Operating Activities			
Receipts from Members		184,080	161,569
Interest Received		5,496	2,300
Payments to Suppliers & Employees		(164,085)	(131,286)
Net Flows from Goods & Services Tax		369	-
Net Cash Provided By Operating Activities	8 (b)	25,860	32,583
Cash Flows From Investing Activities			
Payments for Purchase of Plant & Equipment		(3,647)	(397)
Net Cash Provided By Investing Activities		(3,647)	(397)
Net Increase/(Decrease) In Cash Held		22,213	32,186
Cash Held At The Beginning Of The Financial Year		125,833	93,647
Cash Held At The End Of The Financial Year	8 (a)	148,046	125,833

The accompanying notes form part of these financial statements.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

1. Statement of Significant Accounting Policies

(a) General Information

The financial report is a general purpose financial report that has been prepared in accordance with Accounting Standards, Urgent Issues Group Interpretations, and other authoritative pronouncements of the Australian Accounting Standards Board and the Workplace Relations Act 1996.

The financial report covers the United Firefighters Union of Australia – Tasmanian Branch as an individual entity.

The financial report of United Firefighters Union of Australia – Tasmanian Branch complies with all Australian equivalents to International Accounting Reporting Standards (AIFRS) in their entity.

The following is a summary of the material accounting policies adopted by the Branch in the preparation of the financial report. The accounting policies have been consistently applied, unless otherwise stated.

(b) Basis of Preparation

First-time Adoption of Australian Equivalents to International Accounting Reporting Standards

United Firefighters Union of Australia – Tasmanian Branch has prepared financial statements in accordance with the Australian equivalents to International Financial Reporting Standards from 1 July 2005.

In accordance with the requirements of AASB 1: First-time Adoption of Australian Equivalents to International Accounting Reporting Standards, adjustments to the accounts resulting from the introduction of AIFRS have been applied retrospectively to 2005 comparative figures excluding cases where optional exemptions available under AASB 1 have been applied.

These accounts are the first financial statements of the United Firefighters Union of Australia – Tasmanian Branch to be prepared in accordance with AIFRS.

Reporting basis and Convention

The financial report has been prepared on an accrual basis and is based on historical costs modified by the revaluation selected non-current assets, financial assets and financial liabilities for which the fair value basis of accounting has been applied.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

1. Statement of Significant Accounting Policies

(c) Comparative Figures

When required by Accounting Standards, comparative figures have been adjusted to conform to changes in presentation for the current financial year.

(d) Income Tax

No provision for income tax is necessary as the Branch is exempt from income tax under section 50-15 of the Income Tax Assessment Act, 1997.

(e) Fixed Assets

The depreciable amount of all fixed assets are depreciated using both the straight line basis and the diminishing value basis over the useful lives of the assets to the Branch commencing from the time the asset is held ready for use.

The depreciation rates used for Motor Vehicles is 25% Diminishing Value and Office Equipments range between 10-25% Diminishing Value.

The carrying amount of fixed assets is reviewed annually to ensure it is not in excess of the recoverable amount of those assets.

The recoverable amount is assessed on the basis of expected net cash flows which will be received from the assets employment and subsequent disposal. The expected net cash flows have not been discounted to their present values in determining the recoverable amounts.

(f) Impairment of Assets

At each reporting date, the Branch reviews the carrying value of its tangible assets to determine whether there is any indication that those assets have been impaired. If such indication exists, the recoverable amount of the asset, being the higher of the assets fair value less costs to sell and value-in-use, is compared to the assets carrying value. Any excess of the asset's carrying value over its recoverable amount is expensed in the income statement.

(g) Employee Benefits

Provision is made for the Branch's liability for employee benefits arising from services rendered by employees to balance date. Employee benefits expected to be settled within one year together with benefits arising from wages and salaries, annual leave and sick leave which will be settled after one year, have been measured at their nominal amount.

Contributions are made by the Branch to an employee superannuation fund and are charged as expenses when incurred.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

1. Statement of Significant Accounting Policies (cont.)

(h) Cash & Cash Equivalents

Cash and cash equivalents include cash on hand, deposits held at call with banks, other short-term highly liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within short-term borrowings in current liabilities on the balance sheet.

(i) Revenue

Subscription income is recognised in the period to which the subscriptions relate.

Income from the provision of services is recognised when the right to be compensated for the services has been attained.

Interest is recognised over the period for which the funds are invested.

All income is stated net of the amount of goods and services tax (GST).

(j) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office. In these circumstances the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the Balance Sheet are shown inclusive of GST.

2. Information to be Provided to Members or Registrar

- (a) A member of a reporting unit, or a Registrar, 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.
- (b) 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.
- (c) A reporting unit must comply with an application made under Section 272 (1) (2) and (3) of Schedule 1 of the Workplace Relations Act 1996.

3. Segmental Reporting

The United Firefighters Union of Australia Tasmanian Branch provides services to Firefighters throughout Tasmania.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

	2006	2005
	\$	\$
4. Cash & Cash Equivalents		
Connect Access Account	33,006	16,254
Connect Tracker Account	-	11,708
Connect Negotiator Account	52,750	50,000
Connect Negotiator LSL Account	11,984	-
Connect Term Deposit Account	<u>50,306</u>	<u>47,871</u>
	<u>148,046</u>	<u>125,833</u>
5. Receivables		
Union Dues Receivable	<u>7,955</u>	<u>7,329</u>
	<u>7,955</u>	<u>7,329</u>
6. Property, Plant & Equipment		
Motor Vehicle at Written Down Value	9,763	12,598
Office Equipment at Written Down Value	<u>5,855</u>	<u>3,518</u>
	<u>15,618</u>	<u>16,116</u>

(a) Movements in Carrying Amounts

Movement in the carrying amounts for each class of property, plant and equipment between the beginning and the end of the current financial year

	Office Equipment	Motor Vehicles	Total
	\$	\$	\$
Opening Balance	3,518	12,598	16,116
Additions	3,647	-	3,647
Disposals	-	-	-
Depreciation	(1,311)	(2,835)	(4,145)
Closing balance	<u>5,855</u>	<u>9,763</u>	<u>15,618</u>

7. Payables

Accrued Expenses	1,800	-
Creditors	1,420	6,117
GST Liability	<u>369</u>	-
	<u>3,589</u>	<u>6,117</u>

Due to the detail of creditors as at 30 June 2006 being unavailable, the amount of \$6,117 has been reversed as a negative expense, rather than being reversed against the expense(s) to which it related.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

8. Provisions for Employee Benefits

Provision for Annual Leave - Current	10,061	5,004
Provision for Long Service Leave - Current	18,794	-
Provision for Long Service Leave – Non-Current	<u>-</u>	<u>14,949</u>
	<u>28,855</u>	<u>19,953</u>

9. Accumulated Funds

Accumulated Funds at Beginning Of Year	125,248	98,328
Surplus/(Deficit) For the Year	<u>16,373</u>	<u>26,920</u>
	<u>141,620</u>	<u>125,248</u>

10. (a) Reconciliation of Cash

Cash at the end of the reporting period as shown in the Cash Flow Statement is the same as cash per the Balance Sheet and Note 4 to the financial statements.

**(b) Reconciliation of net cash provided by
Operating Activities to Operating Result:**

Net Surplus/(Deficit) For the Year	16,373	26,920
Depreciation	4,146	4,844
Purchase Equipment	-	397
Decrease/(Increase) in Receivables	(626)	(596)
Decrease/(Increase) in Prepayments	(67)	(74)
Decrease/(Increase) in Inventory	(339)	(238)
(Decrease)/Increase in Payables	(2,528)	(1,050)
(Decrease)/Increase in Provisions	<u>8,901</u>	<u>2,380</u>
Net Cash Used In Operating Activities	<u>25,860</u>	<u>32,583</u>

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

11. Financial Instruments

(a) Financial Risk Management

The Branch's financial instruments consist mainly of deposits and investments with banks, accounts receivable and accounts payable.

The main purpose of non-derivative financial instruments is to raise finance for the Branch's operations.

The Branch does not have any derivative instruments at 30 June 2006.

(i) Treasury Risk Management

The Committee of Management meet on a regular basis and evaluate treasury management strategies in the context of the most recent economic conditions and forecasts.

(ii) Financial Risks

The main risks the Branch is exposed to through its financial instruments are interest rate risk, liquidity risk and credit risk.

Interest Rate Risk

The Branch does not have material interest rate risk. Any risk arising is managed through floating rate investments. For further details on interest rate risk refer to Note 11(b).

Foreign Currency Risk

The Branch is not exposed to fluctuations in foreign currencies.

Liquidity Risk

The Branch manages liquidity risk by monitoring forecast cash flows and ensuring that adequate facilities are maintained.

Credit Risk

The maximum exposure to credit risk at balance date to recognised financial assets, at the carrying amount, net of any provision for impairment of those assets, as disclosed in the balance sheet and notes to the financial statements.

The Branch does not have material credit risk exposure to any single receivable or group of receivables under financial instruments entered into by the Branch. For further details on credit risk refer Note 11 (c).

Price Risk

The Branch is not exposed to any material commodity price risk.

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

11. Financial Instruments (cont.)

b) Interest Rate Risk

The Branch's exposure to interest rate risks and the effective interest rates of financial assets and financial liabilities are as follows:

	Weighted Average Effective Interest Rate		Floating Interest Rate		Fixed Interest Rate		Non-Interest Bearing	
	2006 %	2005 %	2006 \$	2005 \$	2006 \$	2005 \$	2006 \$	2005 \$
i) Financial Assets								
Cash			33,306		115,039	-	-	-
Receivables	N/A	N/A	-	-	-	-	7,955	7,329
ii) Financial Liabilities								
Payables	N/A	N/A	-	-	-	-	3,589	6,117

c) Net Fair Values

For all financial assets and liabilities, the net fair value approximates their carrying value.

d) Credit Risk

The maximum exposure to credit risk at balance date to recognised financial assets is the carrying amount, net of any provisions for doubtful debts, as disclosed in the Balance Sheet and notes to the financial statements.

The Branch does not have any material credit risk exposure to any single debtor or group of debtors under financial instruments entered into by the Branch.

12. Capital and Leasing Commitments

There were no capital or leasing commitments as at 30 June 2006.

13. Branch Details

The registered office of the Branch is:

379 Elizabeth Street
North Hobart TAS

**UNITED FIREFIGHTERS UNION OF AUSTRALIA
TASMANIAN BRANCH**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2006**

14. Change In Policies

The Branch is preparing and managing the transition to Australian Equivalent of International Financial Reporting Standards (AIFRS) effective for financial years commencing from 1 January 2005. The adoption of AIFRS are reflected in the financial statements for the year ending 30 June 2006. On first time adoption of AIFRS, comparatives for the financial year ended 30 June 2006 are required to be restated. The majority of the AIFRS transitional adjustments are made retrospectively against retained earnings at 30 June 2006.

The Committee of Management, along with external consultants, have assessed the significance of the expected changes and are preparing for their implementation. The impact of the alternative treatments and elections under AASB1: First Time Adoption of Australian Equivalents to International Financial Reporting Standards has been considered where applicable.

The Committee of Management are of the opinion that there are no material differences in the Branch's accounting policies on conversion to AEIFRS. Users of the financial statements should note, however, that the impact of AIFRS on the Branch could change if there are any amendments by standard-setters to the current AIFRS.

(i) Reconciliation of Total Equity as presented under previous GAAP to that under AIFRS

There are no differences between total equity as presented under previous GAAP to that under AIFRS as at 1 July 2004, 30 June 2005 or 30 June 2006.

(ii) Reconciliation of Surplus for Year as presented under previous GAAP to that under AIFRS

For the years ended 30 June 2005 and 30 June 2006, there are no differences between the reported surplus presented under AIFRS and the reported surplus presented under the previous GAAP.

(iii) Reconciliation of Cash Flow as presented under previous GAAP to that under AIFRS

For the years ended 30 June 2005 and 30 June 2006, there are no differences between the cash flow statement presented under AIFRS and the cash flow statement presented under the previous GAAP.



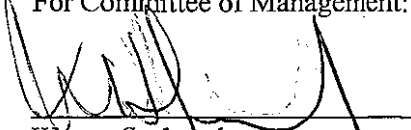
Committee of Management Statement

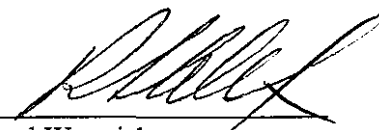
On 20 October 2006 the Committee of Management of the United Firefighters Union of Australia Tasmanian Branch passed the following resolution in relation to the general purpose financial report (GPFR) of the reporting unit for the financial year ended 30 June 2006:

The Committee of Management declares in relation to the GPFR that in its opinion:

- (a) the financial statements and notes comply with the Australian Accounting Standards;
- (b) the financial statements and notes comply with the reporting guidelines of the Industrial Registrar;
- (c) the financial statements and notes give a true and fair view of the financial performance, financial position and cash flows of the reporting unit for the financial year to which they relate;
- (d) 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;
- (e) during the financial year to which the GPFR relates and since the end of that year:
 - (i) meetings of the Committee of Management were held in accordance with the rules of the organisation including the rules of a branch concerned; and
 - (ii) the financial affairs of the reporting unit have been managed in accordance with the rules of the organisation including the rules of a branch concerned; and
 - (iii) the financial records of the reporting unit have been kept and maintained in accordance with the RAO Schedule and the RAO Regulations; and
 - (iv) the organisation consists of only one reporting unit.
 - (v) no requests have been made by a member of the reporting unit or a Registrar under section 272 of the RAO Schedule.
 - (vi) no orders have been made by the Commission under section 273 or the RAO Schedule during the period.

For Committee of Management:


Wayne Seabrook
President
20 October 2006


Richard Warwick
Secretary
20 October 2006

PO Box 20 North Hobart Tas 7002
379 Elizabeth Street North Hobart Tas 7000
PH: (03) 6234 9331 FAX: (03) 6234 9505
e-mail: ufutas@southcom.com.au

Please address all correspondence to the Secretary or President

Secretary: Richard Warwick
Mobile: 0417 369 282

President: Wayne Seabrook
Phone: (03) 6267 2556 (AH)



OPERATING REPORT

Number of members

As at 30 June 2006 335 members.

Number of employees

As at 30 June 2006 the branch employed 1 full-time Secretary and 1 Office Manager 2 days per week.

Principal activities

During the reporting period the branch was highly successful in improving members wages and conditions of employment.

Significant changes

There were no significant changes.

Right of member to resign

Members of the branch are fully aware of their right to be or not be a member of the union. They are aware that this can be done by written notice to the Branch Secretary.

However, members of the UFU choose to not resign from the union despite the ham-fisted efforts of the Howard Government to destabilise and meddle in the affairs of the union movement. The branch receives copies of all resignation letters courtesy of the Tasmania Fire Service. These are accepted for the purpose of resignation from branch membership. The branch does not collect union dues in arrears under any circumstances.

UFU of A Rules - Rule 8 – RESIGNATION FROM MEMBERSHIP states:

“8 - RESIGNATION FROM MEMBERSHIP

- (1) A member of the Union may resign from membership by written notice addressed and delivered to the Secretary of the Branch to which such member belongs.
- (2) A notice of resignation from membership of the Union takes effect:
 - (a) where the member ceases to be eligible to become a member of the Union:
 - (i) on the day on which the notice is received by the Union; or
 - (ii) on the day specified in the notice, which is a day not earlier than the day when the member ceases to be eligible to become a member; whichever is later; or
 - (b) in any other case:
 - (i) at the end of two weeks after the notice is received by the Union; or
 - (ii) on the day specified in the notice; whichever is later.

PO Box 20 North Hobart Tas 7002
379 Elizabeth Street North Hobart Tas 7000
PH: (03) 6234 9331 FAX: (03) 6234 9505
e-mail: ufutas@southcom.com.au
web-site: www.ufutas.asn.au

Please address all correspondence to the Secretary or President

Secretary: Richard Warwick
Mobile: 0417 369 282

President: Wayne Seabrook
Phone: (03) 6267 2556 (AH)

- (3) Any dues payable but not paid by a former member of the Union, in relation to a period before a member's resignation from the Union took effect, may be sued for and recovered in the name of the Union, in a court of competent jurisdiction, as a debt due to the Union.
- (4) A notice delivered to the Branch Secretary shall be taken to have been received by the Union when it was delivered.
- (5) A notice of resignation that has been received by the Union is not invalid because it was not addressed and delivered in accordance with Sub-Rule (1).
- (6) A resignation from membership of the Union is valid even if it is not effected in accordance with this Rule if the member is informed in writing by or on behalf of the Union that the resignation has been accepted."

In addition, members may resign in accordance with the provisions of Schedule 1 to the Act (the RAO Schedule) Section 174 and Section 254 (2) (c).

Despite the odious provisions of the RAO Schedule membership of the UFU continues to run at the highest density rate of any union and membership continues to grow at every opportunity.

Superannuation trustees

The branch does not elect or appoint superannuation trustees.

Details of membership of the Committee of Management

Position	Name	Address	Period held Office during year
President	Wayne Seabrook	[REDACTED]	1/7/05 – 30/6/06
Secretary	Richard Warwick	[REDACTED]	1/7/05 – 30/6/06
Vice-President	Vincent Males	[REDACTED]	1/7/05 – 9/5/06
Vice-President	Shane Batt	[REDACTED]	9/5/06 – 30/6/06
Junior Vice-President	Mark Dobson	[REDACTED]	1/7/05 – 9/5/06
Trustee	Vincent Males	[REDACTED]	9/5/06 – 30/6/06
Trustee	Dale Rayner	[REDACTED]	1/7/05 – 30/6/06
Trustee	Darren Gye	[REDACTED]	1/7/05 – 30/6/06
Trustee	Ian McLachlan	[REDACTED]	1/7/05 – 30/6/06
Trustee	Leon Dewhurst	[REDACTED]	1/7/05 – 31/5/06
Trustee	Steve Jones	[REDACTED]	1/7/05 – 9/5/06
Trustee	Peter Tavaszi	[REDACTED]	1/7/05 – 9/5/06



Richard Warwick
Secretary
20 October 2006