

15 October 2020

Andrew Johnson Secretary Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourse, Public Authorities, Water Boards Union via email: andrew.johnson@lgrceu.org

Dear Andrew Johnson

The Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourse, Public Authorities, Water Boards Union'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	ORP2020/249
Lodgement date	10 September 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 any requirements that the ROC raised with you last year.

Insufficient Nil Statement



The ROC understands that not all organisations and branches have five or more officers who receive relevant remuneration or have made payments to related-parties.

Your ORP statement did not contain a NIL statement in regard to a fifth officer, and this made it unclear whether you had fully completed the statement.

Section 293J of the RO Act does not require an organisation or branch to explicitly state that certain items were 'nil'. However it is the view of the ROC that such statements would 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 the question of officers' relevant remuneration, their non-cash benefits and payments to related parties.

Hint: Your reminder letter has 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 where appropriate.

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, Andrew Johnson, being the Secretary of the Western Australian Shire Councils, Municipal Road Boards, Health Boards, Parks, Cemeteries and Racecourse, Public Authorities, Water Boards Union, declare the following Officer and Related Party Statement.

Top Five Officers - Relevant remuneration and non-cash benefits. (Section 293BC)

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

Name	Office	Actual Amount of Relevant Remuneration	Value of Relevant non-cash benefits	Form of relevant non-cash benefits
1. Andrew Johnson	Federal Secretary	nil	nil	nil
2. Andrea Ballantyne	Federal Assistant Secretary	nil	nil	nil
3. Dean Stephens	Federal Vice Treasurer	nil	nil	nil
4. Martyn Love	Federal Vice President	nil	nil	nil

Officers' material personal interests. (Section 293C)

There have not been any material personal interests disclosed to the Management Committee during the financial year by any officer whose duties include duties that relate to financial management of the union.

Payments to related parties and declared persons or bodies. (Section 293G)

During the financial year, the Union did not make any payments to related parties or declared persons or bodies.

Signed by: <u>a. G. Chulu</u> Andrew Johnsor - Federal Secretary

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[PLEASE NOTE: An Officer and Related Party Disclosure Statement must be lodged with the Registered Organisations Commission within 6 months of the end of the financial year and must be provided to members. It can be submitted to regorgs@roc.gov.au.]