



**Plumbers and Gasfitters Union of Employees Queensland
Accounting Officer Certificate
For the Year ended 31 March 2016
Section 43 and Schedule 4 Part 1
Industrial Relations Act 1999 (Qld)**

1. Number of Members

Financial: 2766
Non Financial: 693

2. Financial Affairs

The organisation has no accounts therefore it is not possible to state that they give a true and fair view of the organisations financial affairs.

3. Members Payments

The officer must state whether—

- (a) a record was kept of all amounts paid by, or collected from, the organisation's members; and
- (b) all amounts so paid or collected have been credited to a financial institution account to which the amounts must be credited under the organisation's rules.

The organisation has no accounts therefore the above statement cannot be made.

4. Approval for Expenditure

The officer must state whether—

each expenditure by the organisation, was approved under the organisation's rules before it was incurred.

The organisation has no accounts therefore the above statement cannot be made.

5. Payments from special accounts

The officer must state whether—

If the organisation kept a special account, the officer considers—

- (a) any payment was made from the account other than for the purpose for which the account was operated; and
- (b) if a payment was so made, it was approved under the organisation's rules.

The organisation has no accounts therefore the above statement cannot be made.

6. Loans and financial benefits

The officer must state whether—

the officer considers all loans or other financial benefits the organisation gave to its **employees or officers** were given under the organisation's rules.

The organisation has no accounts therefore the above statement cannot be made.

7. Members Register

The officer must state whether—

the officer considers the organisation's members register was kept under the Act.

The organisation's members register was kept under the Act.



Lisa Najas

Accounting Officer

Date 5/07/16