



Plumbers and Gasfitters Union of Employees Queensland
Certificate by Management
Year ended 31 March 2016
Schedule 4 Part 2 Industrial relations Act 1999 (Qld)

1. Financial affairs

Whether the management committee considers the accounts show a true and fair view of the organisation's financial affairs at the end of the year.

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

2. Organisation's solvency

- (1) Whether the committee considers the organisation was solvent during—
 - (a) the whole of the year; or
 - (b) only part of the year.
- (2) If the organisation was solvent for only part of the year, what part of the year.
- (3) In this section - **solvent** means the organisation is able to pay its debts as and when they become due and payable.

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

3. Management committee meetings

Whether the committee considers the management committee's meetings were held under the organisation's rules.

The committee considers the management committee's meetings were held under the organisation's rules.

4. Whether records have not been given under Act or rules

- (1) Whether a committee member knows if any of the organisation's records or rules, or copies of them, have not been given to the organisation's members as required by the Act, this regulation or the organisation's rules.
- (2) In this section -
record does not include a document containing information given to a member of the organisation under section 556 of the Act.

No committee member is aware of any instance where any of the organisation's records or rules, or copies of them, have not been given to the organisation's members as required by the Act, this regulation or the organisation's rules.

5. **Audit report and accounts for the last financial year**

Whether the audit report and relevant accounts for the organisation's financial year **immediately before** the year the accounts are about have been—

- (a) presented to a presentation meeting of the organisation under section 565 of the Act; and
- (b) given to its members under section 566 of the Act.

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

President *B.G. Sutherland*

L O'Keefe
State Secretary

Date *05/07/10*