

Queensland Fire and Rescue Senior Officers Union of Employees

Accounting Officer's Certificate For the Year ended 31 October 2017

I, David Vincent Hermann, being the Accounting Officer responsible for keeping the accounting records for the Queensland Fire and Rescue Senior Officers Union of Employees (QFRSOUE), for the year ending 31 October 2017 certify that as at 31 October 2017 the number of financial members of the QFRSOUE was 115 and all members were financial.

In my opinion,

1. the attached financial statements show a true and correct view of the financial affairs of the QFRSOUE as at 31 October 2017;
2. a record has been kept of all moneys paid by, or collected from, the members and all moneys so paid or collected have been credited to the bank account to which these moneys are to be credited, in accordance with the rules of the QFRSOUE;
3. before any expenditure was incurred by the QFRSOUE, approval of the incurring of the expenditure was obtained in accordance with the rules of the QFRSOUE;
4. the QFRSOUE kept no special accounts and therefore no payments were made from any special accounts;
5. no loan or other financial benefit was granted to persons holding office in the QFRSOUE; and
6. the register of members of the QFRSOUE was maintained in accordance with the *Industrial Relations Act 1999*.



David Vincent Hermann
Treasurer

30/11/17