

Queensland Fire and Rescue Senior Officers Union of Employees

Accounting Officer's Certificate For the Year ended 31 October 2014

I, Neil Scott Reid, 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 2014 certify that as at 31 October 2014 the number of financial members of the QFRSOUE was 119 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 2014;
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*.



Neil Reid
Treasurer

29/1/15

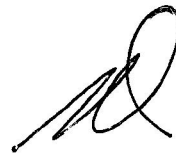
Queensland Fire and Rescue Senior Officers Union of Employees

The Committee of the Queensland Fire and Rescue Senior Officers Union of Employees (QFRSUOE) declares that:

1. The financial statements and notes, as set out in the Audit for the year ended 31 October 2014 are in accordance with the *Industrial Relations Act 1999* and show a true and correct view of the financial affairs of the QFRSUOE;
2. In the Committee's opinion the QFRSUOE was solvent for the whole financial year and there are reasonable grounds to believe that the QFRSUOE will be able to pay its debts as and when they become due and payable;
3. In the Committee's opinion:
 - a. Meetings of the State Council were held in accordance with the rules of the QFRSUOE; and
 - b. The financial affairs of the QFRSUOE have been managed in accordance with the rules of the QFRSUOE;
4. To the knowledge of the Committee members there have been no instances during the financial year where records, rules or copies of these records or rules required by the *Industrial Relations Act 1999* or the rules to be provided to a member have not been so provided;
5. In respect of the financial statements including the Auditor's Report for the year ended 31 October 2013 the QFRSUOE has complied with sections 565 and 566 of the *Industrial Relations Act 1999* by presenting same to the State Conference of the members of the QFRSUOE.



John Cawcutt
President



Neil Reid
Treasurer

29/1/15