

Union Audit Certificate -

This form will automatically update at the beginning of each calendar year with the relevant years

Statistical Return Membership of Affiliated Union

Union: _____
(name of Union)

Year of Statistical Return: _____

In accordance with Rule D2, this Union seeks to affiliate for _____ to the Australian Labor Party (State of Queensland) the number of members listed below:

Women: _____ Men: _____

Other: _____ This figure should include all members who are neither women nor men

Total: _____
This figure should be equal to or below the maximum affiliated determined by your union audit

We certify that the above statement is correct and in accordance with Rule D2:

- D2.1 Each affiliated Unions' affiliation will be determined each year by an audit of the Union's membership as at 30 June of the preceding year. This audit will determine the Union's maximum affiliation as:
- a. the number of members eligible to vote in a ballot for an office in that Union at 30 June as conducted by the appropriate Electoral Commission/s;
 - b. the number of members identified in (a) above for whom the Union received an amount of dues in relation to the period between 1 April and 30 June inclusive for that year.
- D2.4 Before the close of business on the last Friday in February in each year, each Union will provide an independent audit report from the previous year and advice on the number of members the Union will affiliate on for the current year.

(Union President or Secretary)

(signature)

Please note that digital signatures are not acceptable.

Audit Scope

To the Union

We have audited this Statistical Return of Union membership numbers as at the 30 June of the year of statistical return. The President and Secretary of this Union are responsible for this Statistical Return.

We have conducted an independent audit of the Statistical Return in order to express an opinion on it to the Union for the purposes of the Australian Labor Party's reporting requirements for the Union's annual affiliation to the Party.

This Statistical Return has been prepared pursuant to the Rules established by the Australian Labor Party for the purpose of determining that the Union's proposed affiliation to the Party is less than or equal to its full audited membership.

We disclaim any assumption of responsibility for any reliance on this statistical return or the statement of the President and Secretary of this Union to which it relates, to any party other than this Union and the Australian Labor Party or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included an examination, on a test basis, of evidence supporting the information included in the Statistical Return. These procedures have been undertaken to form an opinion whether, in all material respects, the Statistical Return is presented accurately in accordance with the Rules of the Australian Labor Party.

Audit Opinion

In our opinion, the Statistical Return presents accurately the union membership number as required by the Australian Labor Party in accordance with its Rules as at 30 June of the year of statistical return.

Firm: _____

Partner: _____

Address: _____

Date: _____