

Section 268 Fair Work (Registered Organisations) Act 2009

**DECLARATION – CORRECTING REPORT TO CEPU ELECTRICAL, ENERGY AND
SERVICES DIVISION – DIVISIONAL COUNCIL OPERATING REPORTS**

I David Mier of Suite 408, Level 4, 30-40 Harcourt Parade, Rosebery, in the state of New South
Wales, declare:

1. I am the Assistant Divisional Secretary of the Communications, Electrical, Electronic,
Energy Information Postal Plumbing and Allied Services Union of Australia, Electrical,
Energy and Services Division (CEPU, Electrical Division), an organisation registered
under the *Fair Work (Registered Organisations) Act 2009* (the Act).
2. Pursuant to s.268 of the Act, for the periods ended 31 December 2013, 31 December
2014 and 31 December 2015 the full financial reports, including the operating report
of the CEPU Electrical, Energy and Services Divisional Council, were lodged with the
Fair Work Commission in R2013/425, R2014/390 and R2015/368 respectively.
3. An independent audit into the membership figures reported in the committee of
management operating reports for the reporting periods 31 December 2013, 31
December 2014 and 31 December 2015, was conducted by Stannards Accounting (the
Stannards Audit) in 2016. The Stannards audit found the following variances with the
figures reported in the operating reports:

YE 31 December	2013	2014	2015
DIVISIONAL COUNCIL Reported	69,344	70,775	65,468
Auditted Total of Branches	71,707	71,220	66,083
Variance	-2,363	-445	-615

4. On 11 April 2017, in response to the findings of the Stannards audit, the CEPU Electrical
Division, Divisional Executive authorised the amendment of the committee of
management operating reports for the reporting periods ended 31 December 2013, 31
December 2014 and 31 December 2015 to reflect the membership figures resulting from
the Stannards audit.
5. This has been published on the CEPU website for the information of members.

Signed:



Name: Mr David Mier
Date: 11 April 2017