



VICTORIAN HOSPITALS' INDUSTRIAL ASSOCIATION

**REVISED ANNUAL STATEMENT BY MEMBERS OF THE BOARD FOR 2006-07
(Pursuant to Section 253 (2) (c) of the RAO Schedule)**

The Board hereby declares that, in the opinion of its members:

- (a) the financial statements and notes in the general purpose financial report set out in pages 3 to 24 and the contents of Table 1 in the accompanying letter dated 22 July 2009 which are hereby incorporated into that report by reference, comply with the Australian Accounting Standards (together referred to hereafter as 'the GPFR');
- (b) the financial statements and notes in the GPFR comply with the reporting guidelines of the Industrial Registrar;
- (c) the audited GPFR for 2006-07 adopted at the meeting of the Board on 7 December 2007 gave a true and fair view of the financial performance, financial position and cash flows of the Association for the financial year to which it related. At its meeting on 5 December 2008, the Board adopted the GPFR for 2007-08 which included material amendments to the GPFR for 2006-07 as described in Note 1 (k);
- (d) there are reasonable grounds to believe that the Association will be able to pay its debts as and when they become due and payable; and
- (e) during the year to which the GPFR relates and since the end of that year:
 - the Association was and is a single reporting unit and has no branches; and
 - meetings of the Board were held in accordance with the Rules of the Association; and
 - the financial affairs of the Association have been managed in accordance with the Rules of the Association; and
 - no information has been requested by a member of the Association or requested by a Registrar in a request duly made under section 272 of the Reporting and Accountability of Organisations Schedule (Schedule 1) to the Workplace Relations Act 1996 ('the Schedule') and no information of that type has been furnished to a member of the Association or to a registrar; and
 - to our knowledge, no order has been made for inspection of the Association's financial records by the Australian Industrial relations Commission under section 273 of the Schedule.

This statement is made in accordance with a resolution passed by the Board on 31 July 2009 and is signed for and on behalf of the Board by:

President

John Stanway

Deputy President

John Krygger

Dated this 31st of July 2009