

JUMBUNNA COMMUNITY PRESCHOOL AND EARLY INTERVENTION CENTRE INC.

St 6f	INCORPORATION COMPLIANCE REQUIREMENTS				
Applies to: Board Members			Version: 1		
Specific responsibility: Public Office, General Manager			Date approved: 5 Aug 2014		
Policy context: This policy relates to					
Standards or other external requirements		NDIS Practice Standards			
Legislation or other requirements		Associations Incorporations Act 2009			
Contractual obligations		National Disability Insurance Agency			

POLICY STATEMENT

Jumbunna is incorporated as an Association. As such, it is subject to the Associations Corporations Act 2009, administered by the Department of Fair Trading.

It has an Australian Business Number (ABN): 49 903 929 508

Its rules and constitution are contained in the Jumbunna Memorandum and Articles which detail:

- the objects of the Association
- its legal powers
- the composition of the Board and Office Bearer positions
- conduct of elections and general meetings
- membership
- winding up requirements.

Jumbunna is committed to meeting all regulatory body requirements in a timely and efficient manner.

PROCEDURES

Compliance with regulatory body requirements

- The General Manager is responsible for coordinating compliance with all regulatory body requirements and may delegate tasks to other staff members as necessary.
- The General Manager must ensure the following:
 - advising regulatory body within 28 days or other requirement of any change to:
 - Jumbunna's Office Bearers (appointments and resignations or retirements)
 - the address of Office Bearer
 - the Association's Memorandum and Articles
 - the Association's registered office or principal place of business

- proper conduct of the Annual General Meeting (AGM) and any General Meetings
- lodging annual returns by the due date
- maintaining the register of members.
- Jumbunna's Executive Committee is responsible for signing formal correspondence with regulatory bodies.
- Copies of the Memorandum and Articles are to be held in the office and made available to all members and staff of the association.

Use of the Association Seal

The General Manager must ensure that the Association Seal is kept in a secure location and protected from unauthorised use.

For the purpose of making online lodgements of organisational details, the following people are authorised to have access to the AusKey:

Public Officer

General Manager

Where an Association Seal is used: The Association Seal may only be used with the approval of the Committee or of a Committee sub-committee authorised by the Committee to use the Seal. Any document to which the Seal is affixed must be signed by a committee member and countersigned by the Secretary, a second Committee member, or by a person appointed by the Committee for the purpose.

DOCUMENTATION

Documents related to this policy				
Related policies				
Forms, record keeping or other organisational documents	Jumbunna Memorandum and Articles			

Policy Name:	Incorporation Compliance Requirements	Policy Number:		
Date Approved:	24 August 2023	Approved By:	Board of Management	
Date Issued:	31 August 2023	Review Date:	30 June 2025	
Version 1.5	This version of the policy was approved 24 August 2023 and replaces the version approved 28 July 2022.			