

## The Professional Conference Organisers Association Inc.

# **Certified Event Company (CEC) Application Form**

| Mr/Mrs/Ms:           | Surname:           |                  | _First Name:          |            |
|----------------------|--------------------|------------------|-----------------------|------------|
| Organisation:        |                    |                  |                       |            |
| Mailing Address:     |                    |                  |                       |            |
|                      |                    |                  |                       |            |
| Tel No:              |                    | _Mobile:         |                       |            |
| Email:               |                    |                  |                       |            |
| Business URL:        |                    |                  |                       |            |
| The information requ | iested below is t  | o be attached to | this application.     |            |
| Applicants must be c | urrent financial ı | members of The   | e PCO Association Inc | and have a |

current CEM in their employ.

- 1) Details of software systems used to support company processes including registration and payment systems. It is noted that companies will from time to time switch software systems used (particularly under the Cloud) so this should include the most current and commonly used system.
- 2) Attach details of the QA system that the business currently has in place
- 3) Attach a copy of the Certificate of Business Registration
- 4) Attach a copy of the annual ASIC statement of solvency
- 5) Attach a copy of the standard contract of services provided to clients
- 6) Attach a copy of the PI insurance policy (for a minimum of \$1 million) and certificate of currency
- 7) Attach a copy of the Public Liability insurance policy and certificate of currency
- 8) Attach details of information back-up systems (procedures and software information) to ensure client property is safeguarded
- 9) Attach a copy of the company's Disaster Recovery Plan
- 10) Attach a copy of the company's Risk Management Plan for Conferences & Events
- 11) Attached a signed statement acknowledging and noting compliance with the PCO Association membership Code of Conduct

- 12) Attach a statement of compliance with PCI requirements regarding handling and security of credit card information
- 13) Attach a summary of finance and accounting procedures for client monies ensuring that client monies are maintained and are separately identifiable from the Company's money
- 14) Attach a statement that the Company is compliant with Fair Work Australia laws regarding employment of staff and their entitlements. This should be accompanied by a copy of a standard employment contract for the Company.

| <b>Details</b> | of o | <u>currentl</u> | v emi | <u>olo</u> | ved | <b>CEM</b> |
|----------------|------|-----------------|-------|------------|-----|------------|
|                |      |                 |       |            |     |            |

| Mr/Mrs/Ms:                                   | Surname: | First Name:   |
|--|----------|---|
| I hereby declare that<br>representation of m | <u>=</u> | ovided in this application is a true and correct  |
| published on the PC                          | _        | a tri-annual audit (at a cost to my business at the rates imputerised event management system, general business as per above. |
| Signed by the Appli                          | cant     | Date  |

#### **PAYMENT DETAILS:**

CEC Application Fee = AU\$525.00 (inc GST)

Please note that fees must be received before application will be processed.

## Option 1:

Payment via Visa or Mastercard can be made via the PCOA website <u>www.pco.asn.au</u>. *Please note:* credit card payments incur a 2% processing fee.

### Option 2:

EFT to the account of the

Name: PCO Association Inc Bank: National Australia Bank

BSB: 082-902 Account: 39-680-6827

Please send remittance advice to admin@pco.asn.au clearing stating the applicant's name.

Please send completed application from and supporting documents to:-

McFillin Audit Services PO Box 2040 Strathpine QLD 4500 E: info@mcfaudit.com.au