

# Application for Waiver of Audit Certificate

- This form is to be used by a person who is required to furnish a return under Part 13A of the *Electoral Act 1985* (e.g. an agent, financial controller of an associated entity etc.).
- All returns are required to be accompanied by an Audit Certificate pursuant to section 130ZV(1) of the *Electoral Act 1985*.
- However, a person may apply to the Electoral Commissioner to waive compliance with the requirement to provide an Audit Certificate in the following situations:
  - for nil returns; or
  - if the cost of compliance with the requirement would be unreasonable.
- A 'nil return' is a return where you have no reportable details to include.
- This form is to be lodged together with the relevant return, in lieu of an Audit Certificate.

**Lodging Entity**

**Lodgement Type**

**Lodgement Period**

I declare that:

- I am required to furnish the abovementioned return to Electoral Commissioner; and
- I am applying for a waiver of the requirement to provide an Audit Certificate with the return for the following reason:

the return is a nil return.

OR

the costs of compliance with the requirement would be unreasonable (please provide details):

I acknowledge that knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

**Signature**  **Date**

**Enquiries and lodgements to:**

Funding, Disclosure & Registration Branch  
Electoral Commission South Australia  
GPO Box 646  
Adelaide SA 5001

Telephone 08 7424 7400  
Fax 08 7424 7444  
Email [ecsa.fad@sa.gov.au](mailto:ecsa.fad@sa.gov.au)

**ELECTORAL COMMISSION USE ONLY**  
Application APPROVED / NOT APPROVED

By Electoral Commissioner  
Date: