

Audit Certificate

FD21

Auditor details

Miss

Ms

Mrs

Auditor Number

497855

Surname

GREENE

Given Name(s)

STEPHEN CHRISTOPHER

Address

Street

LEVEL 1, 200 MARY STREET

Suburb

BRISBANE

State

QLD Postcode 4 0 0 0

Return details

Lodging entity Australian MEAT INDUSTRY EMPLOYEES UNION - SAIWA BRANCH

Type of return

ASSOCIATED ENTITY

Return period

1/1/17 - 3/12/17

Declaration & Acknowledgement

I declare that

- I am a registered company auditor under the Corporations Act 2001
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return or claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in
- I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate.
- I have received all the information and explanations I have asked for in relation to any matter required to be stated in the certificate, subject to the following qualifications

NIL

- Within the last 10 years, I have not been a member of a registered political party
- I have no reason to think any statement in this declaration is not correct

I acknowledge that

- If, in carrying out an audit to prepare this certificate, I have become aware of a matter that is reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must, within 7 days after becoming aware of the matter, give the Electoral Commissioner written notice of the matter (section 130ZW)
- Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3))

Signature

Date 30 1. 2018

Enquiries and lodgement to:

Funding, Disclosure and Registration Branch Electoral Commission South Australia GPO BOX 646 Adelaide SA 5001

Telephone Fax

Fmail ecsa fad@sa gov au

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08 7424 7444