

Bulk Audit Certificate Number 1

Auditor d	etails						
Miss	Ms	Mrs	Mr X	Dr	Audito	or Number 491589	
Surnam	e				Given Name(s)		
O'Co	nnor				Matthew John		
Address Street	Level 3, 1	53 Flinder	s Street				
Suburb	Adelaide				State SA	Postcode 5 0 0	0

Return details									
Lodging entity	Transport Workers Union SA/NT Branch								
Type of return	Associated Entity Return								
Return periods (delete if	1/01/2022 - 31/01/2022	1/02/2022 - 7/02/2022	8/02/2022 - 14/02/2022						
inapplicable)	15/02/2022 - 21/02/2022	22/02/2022 - 28/02/2022							

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 the return or claim.
- 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:
- 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 11/03/2022

Enquiries and lodgement to:

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

Telephone: Fax: Email: 08 7424 7400 08 7424 7444 ecsa.fad@sa.gov.au