

Audit Certificate

This certificate must accompany every return or claim lodged with the Electoral Commissioner under Part 13A of the *Electoral Act 1985* by a candidate, group or relevant entity (section 130ZV(1)).

Lodging Entity DIGNITY PARTY
 Lodgement Type POLITICAL PARTY RETURN
 Lodgement Period 1/7/17 → 31/12/17

I, Nicholas Matsis CPA, Registered Company Auditor
 of NRM Johnson Pty Ltd, 1/19 Sturt Street, Adelaide

being a registered company auditor under the *Corporations Act 2001*, Auditor Number: 77466
 declare that:

- 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:

N/A

- Within the last 10 years, I have not been a member of a registered political party; and
- 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); and
- knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Auditor's Signature

N. Matsis

Date

31/1/18

Enquiries and lodgements to:

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

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