ECS — Electoral Commission SA

Bulk Audit Certificate Number 1

Auditor details

Miss ☐ Ms ☐ Mrs ☐ Mr ☒ Dr ☐

Auditor Number 162730

Surname MAY

Given Name(s) ANDREW ROBERT

Address
Street 196 MAGILL ROAD
Suburb NORWOOD
State SA
Postcode 5067

Return details

Lodging entity CFMEU C&G DIVISION SA BRANCH

Type of return ASSOCIATED ENTITY

Return periods
(delete if
inapplicable)

1/01/2018 - 31/01/2018   1/02/2018 - 7/02/2018   8/02/2018 - 14/02/2018

15/02/2018 - 21/02/2018   22/02/2018 - 28/02/2018

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 the 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 7/3/18