



## **Bulk Audit Certificate Number 2** (Registered Political Parties with Large Gifts)

Auditor details						
Miss	Ms Mrs Mr	. • Dr		Auditor Numbe	er 359162	
Surname			Given Name(s)			
Manos			Con			
Address Street 314 G	len Osmond Road					
Suburb Myrtle Bank State SA					Postcode 5	0 6 4
Return details						
Name of party	Nick Xenephon's SA-BEST Inc.					
Special Return for Large Gift dated	09/03/2018					
Political Party Returns for periods	1/03/2018 - 7/03/2018	8/03/2018 - 14/	03/2018 15/0	03/2018 - 21/03/2	2018	
	22/03/2018 - 28/03/2018	29/03/2018 - 4	/04/2018 5/0	)4/2018 - 11/04/2	2018 12/04/2	2018 - 16/04/2018
<ul> <li>I declare that:</li> <li>I am a registered company auditor under the <i>Corporations Act 2001</i>.</li> <li>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.</li> <li>I have examined the accounts and documents referred to in the previous paragraph that I considered material for giving the certificate;</li> <li>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:</li> </ul> There are no qualifications to report.						
<ul> <li>Within the last 10 years, I have not been a member of a registered political party.</li> <li>I have no reason to think any statement in the declaration is not correct.</li> <li>I acknowledge that:</li> <li>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).</li> <li>Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).</li> </ul>						
Signature	) lea			Date	27/04/2018	

Enquiries and lodgement to:

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