

Bulk Audit Certificate Number 1

(Registered Political Parties with Large Gifts)

Auditor details	
Miss Ms Mr V Dr	Auditor Number 359162
Surname	Given Name(s)
Manos	Con
Address	
Street 314 Glen Osmond Road	
Suburb Myrtle Bank	State SA Postcode 5 0 6 4

Return details				
Name of party	Nick Xenephon's SA-I	BEST Inc.		
Special Return for Large Gift dated	28/02/2018 & 02/03/2018			
Political Party Return for periods	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:

There are no qualifications to report.

- 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

lea

Date 09/03/2018

Enquiries and lodgement to:

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

Telephone: Fax: Email:

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