

## Auditor details

Miss  Ms  Mrs  Mr  Dr  Auditor Number **491589**

Surname **O'Connor** Given Name(s) **Matthew John**

Address  
Street **Level 3, 153 Flinders Street**

Suburb **Adelaide** State **SA** Postcode **5 0 0 0**

## Return details

Lodging entity **Australian Nursing and Midwifery Federation (SA Branch)**

Type of return **Third Party Return**

Return periods (delete if inapplicable)  
~~1/01/2022 - 31/01/2022~~ ~~1/02/2022 - 7/02/2022~~ ~~01/02/2022 - 14/02/2022~~  
~~15/02/2022 - 24/02/2022~~ **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:

The funds from the bank loan of \$1.9m received during the reporting period have been recognised within the reported Receipts figure but have not been recognised within the reported Debts figure.

An unpaid amount of \$18,182 has not been recognised within the reported above-threshold Debts figure as it is owing to a controlled entity, but it has been included within the below-threshold Debts figure.

- 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

17 March 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