

Audit Certificate

Auditor deta	ails			14		A. Sale		and the second	
Miss	Ms	Mrs		Mr X	Dr		Auditor	Number	
surname SKA1	ES					Given Name(s) BREN		JOHN	
Address Street	LEVEL	1	90	SOL	ITH	TERRACI	E		
Suburb 🦯	ADELAI	DE				State	54	Postcode 5	000
Return deta	ils			6.18		227.3		the state of the state	

Lodging entity	ANIMAL	TUS	TICE	PARTY
Type of return	POLITIC,	4L	PARTY	RETURN
Return period	01/01/20	23 —	30 106 12	2023

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:

QUALIFICATIONS NO

- 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

Prendon Skates

Date

31/07/2023

01047344-9AFD-4502-AA68-C5DE62E24960

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

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Document electronically signed



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Document Details

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Document Signers

Signer 1

Name	Brendon Skates
Email	brendon@dfkadel.com
Mobile	+61 439 804 400
IP Address/es	58.174.47.231
Signed on Pages	1
Verification Mode	SMS Code

Brendon Skates

DOCUMENT AUDIT LOG

DATE TIME	USER	TRANSACTION
2023-07-31 11:36 +09:30	PHOENIX@DFKADEL.COM	DOCUMENT BUNDLE CREATED BY PHOENIX AGAR (PHOENIX@DFKADEL.COM
		(SOURCE IP ADDRESS: 220.245.112.62)
2023-07-31 11:36 +09:30	SYSTEM	EMAILS SENT TO:
		BRENDON@DFKADEL.COM (1 DOCUMENT - 1 ACTION)
2023-07-31 11:40 +09:30	BRENDON SKATES	SMS VERIFICATION REQUESTED TO MOBILE ENDING IN 400
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2023-07-31 11:40 +09:30	BRENDON SKATES	DOCUMENT SIGNED: 2023 SA POLITICAL PARTY RETURN 01-01-23 - 30-06-
		23.PDF - ON PAGE 1 (SIGNATUREID: DF8BBA77-B894-4A67-8330-
		20C8CE49A720)
2023-07-31 11:40 +09:30	BRENDON SKATES	DOCUMENT SIGNED: 2023 SA POLITICAL PARTY RETURN 01-01-23 - 30-06-
		23.PDF
2023-07-31 11:40 +09:30	BRENDON SKATES	BRENDON SKATES HAS COMPLETED BUNDLE 868634A5-1DD1-475D-9BA0-
		810ACEB7DBE8
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		RETURN 01-01-23 - 30-06-23.PDF
2023-07-31 11:41 +09:30	SYSTEM	FINALISING DOCUMENT (9362E3AC-1FA0-40A5-9FD9-D00150A39627)

More Information

For more information on electronic signatures and to validate this document was signed by the parties listed above, please visit <u>www.fusesign.com</u>