

Audit Certificate

- Capped Expenditure Period Return

Auditor details

Miss Ms Mrs Mr Dr Auditor Number 487330

Surname HUDSON Given Name(s) DEAN BRADLEY

Address 360PRIVATE AUDIT PTY LTD
Street LEVEL 1, 170 GREENHILL ROAD

Suburb PARKSIDE State SA Postcode 5 0 6 3

Return details

Return period 06/02/2024 – 22/04/2024

This audit certificate relates to the Capped Expenditure Period Returns lodged by:

Name of party AUSTRALIAN GREENS (SA) INC.

and all candidates endorsed by the party.

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:

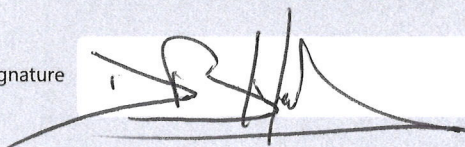
No Qualifications

- 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 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

17th May 2024

Enquiries and lodgement to:

Compliance Branch
Electoral Commission South Australia
GPO BOX 646
Adelaide SA 5001

Telephone: 08 7424 7400
Fax: 08 7424 7444
Email: ecsa.fad@sa.gov.au