

Audit certificate - Returns

! This is a fillable PDF. You can enter information directly into each field.
Use the Tab key to move forward through fields and Shift + Tab to move backward.

Auditor details

Auditor number 194674

Given name(s)

WITHERS

Family name

DEAN RAMON

Address

4 FREDERICK ST

Suburb

FREWVILLE

State

SA

Postcode

5063

Return details

Lodging entity name

SHOP, DISTRIBUTIVE AND ALLIED EMPLOYEES ASSOCIATION, SOUTH AUSTRALIA

Relevant entity type

Third party

Return period

1/7/2025 TO 31/12/2025

Declaration

I declare that:

- ✓ I am a registered company auditor under the *Corporations Act 2001*.
- ✓ I have the qualifications or experience prescribed for the purposes of the definition of *auditor* under section 130A of the *Electoral Act 1985*.
- ✓ Within the last 10 years, I have not been a member of a registered political party.
- ✓ I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the return and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return.
- ✓ I have examined the accounts and documents referred to in the previous declaration point 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.

- ✓ I have no reason to think any statement in the declaration is not correct.
- ✓ In relation to the return under Division 8, I have identified the source for each amount received.
- ✓ 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

28/1/2026.

Enquiries and lodgements

Compliance Branch

Electoral Commission of South Australia

GPO Box 646, Adelaide SA 5001

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