

Audit certificate - Expenditure



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

Given name(s)

Family name

Address

Suburb

State

Postcode

Return details

Full name

Relevant entity type

Return type

Return period

Declaration

I declare that:

I am a registered company auditor under the *Corporations Act 2001*.

I am eligible to act as an auditor in accordance with paragraphs (a) and (b) of the definition of auditor in section 130A of the *Electoral Act 1985*.

I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the 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:

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.

Knowingly providing false or misleading information in a material is an offence (section 130ZZE(3)).

Signature

Date



To sign with a **digital certificate**, click the signature box. To sign using **Fill & Sign**, open the Fill & Sign tool and add your signature.

Enquiries and lodgements

Compliance Branch

Electoral Commission of South Australia

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