



Audit Certificate for parties and associated entities

To be completed by an auditor

PART A

Details of lodged return

This audit certificate relates to:

**Name of party / associated
entity**

Reporting period

Please tick the appropriate box

☐

1 July to 31 December

☐

1 January to 30 June

PART B

Return summary

This section provides a summary of the lodged return:

**Total amounts
received**

\$

Total amounts paid

\$

**Total amounts
outstanding**

\$

**Amounts paid from
capital**

(associated entities only)

\$

Supporting schedules

Tick box if applicable

☐

I have attached schedules which support this summary and audit certificate.

PART C

Auditor's certification

I declare that I:

- a) have the qualifications or experience to audit this return; and
- b) am not, and never have been, a member of a political party.

Full name of auditor

Auditor's opinion

I have carried out the audit and certify that I:

- a) 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 party, elected

member or candidate relating directly or indirectly to a matter required to be disclosed in the return; and

- b) examined the accounts and documents mentioned in paragraph (a) that the auditor considered material for giving the certificate; and
- c) received all the information and explanations the auditor asked for in relation to any matter required to be stated in the certificate, subject to the qualifications, if any, stated in the certificate; and
- d) have no reason to think any statement in the declaration is not correct.

Qualifications on the issue of this certificate

Signature of auditor



Date 19 / 08 / 2020