

All correspondence to:  
P.O. BOX 105  
GLENELG S.A. 5045

KIERAN P OWENS FCA

JOYCE YU CPA

ABN: 75 638 068 336

reception@owensaccountants.com.au

30th April 2022

Pauline Hanson's One Nation Party  
C/- Robert Couch  
5 Coolinga Road  
MARINO SA 5049

Ref: PAU500/22-004/MM

Dear Bob,

BULK AUDIT CERTIFICATE NO. 2

We enclose -

Audit Certificate

Representation letter for signature and return

Fee Account.

Kind Regards  
OWENS ACCOUNTANTS



K P OWENS

726 Anzac Highway, Glenelg, SA 5045

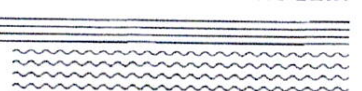
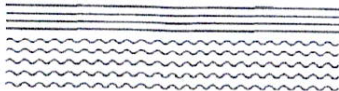
CHARTERED ACCOUNTANTS™  
AUSTRALIA - NEW ZEALAND

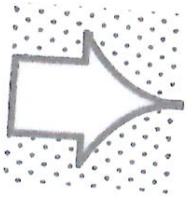


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Telephone: (08) 8376 8344 Facsimile: (08) 8376 8744

OWENS ACCOUNTANTS  
CHARTERED ACCOUNTANTS





Date .....  
 30/4/2022

Treasurer  
 Robert Couch

*[Handwritten Signature]*

Pauline Hanson's One Nation Party

In connection with your audit of the Political Party Return for the period 1st March 2022 to 18th April 2022, we confirm, to the best of our knowledge and belief, the following representations made to you during your examination -

We have complied with the requirements of Part 1A of the SA Electoral Act 1985.

We have made available to you all relevant accounting records pertaining to the Political Party Return 1st March 2022 to 18th April 2022.

Dear Mr Owens,

Kieran Patrick Owens  
 726 Anzac Highway  
 GLENELG SA 5045

**Bulk Audit Certificate Number 2**

FD22A

**Auditor details**

[Redacted Auditor Details]

Miss  Mrs  Mr  Dr  Auditor Number **5/A/753**

Surname **OWENS** Given Name(s) **Kieran Patrick**

Address **726 HNZAC HIGHWAY** Suburb **GLENEIG** State **SA** Postcode **5045**

**Return details**

[Redacted Return Details]

Lodging entity	Type of return	Return periods
<b>PAULINE HANSON'S ONE NATION PARTY</b>	<b>POLITICAL PARTY RETURN</b>	1/03/2022 - 7/03/2022
		8/03/2022 - 14/03/2022
		15/03/2022 - 21/03/2022
		22/03/2022 - 28/03/2022
		29/03/2022 - 4/04/2022
		5/04/2022 - 11/04/2022
		12/04/2022 - 18/04/2022

**Declaration & Acknowledgement**

[Redacted 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 entity 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 referred to be stated in the certificate, subject to the following qualifications:

**NIL**

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

Signature

*[Handwritten Signature]*

Date

**30/04/2022**

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