

Auditor details

Miss Ms Mrs Mr Dr

Auditor Number **ROA 72701**

Surname

HILL

Given Name(s)

PETER JOHN

Address

Street **180 GREENHILL ROAD**

Suburb **PARKSIDE**

State **SA**

Postcode **5063**

Return details

Lodging entity **AUSTRALIAN CONSERVATIVES (SA)**

Type of return **POLITICAL PARTY RETURN**

Return period **1/3/2018 to 16/4/2018**

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:

REFER ATTACHED 'APPENDIX A'

- 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

P Hill

Date

23/4/2018

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

Appendix A

This appendix A is to be read in conjunction with the Audit Certificate required for a Political Party Return, in connection with the South Australian State election 2018.

Lodging entity: Australian Conservatives (SA)
Type of return: Political Party Return
Return period: 1 March 2018 to 16 April 2018

Qualifications:

1) Omission of aggregate debt details on returns

The individual Political Party Returns have disclosed the incremental changes in the campaign loan balances, as opposed to reporting them on an aggregate balance in each of the returns.

During the return period, the following aggregate balances should have been reported, including adjustments to the Return Summary reporting:

	Australian Conservatives (Aggregate balances at the end of the return period)
Opening balance	\$100,000
8/3/2018 to 14/3/2018	\$140,000
22/3/2018 to 28/3/2018	\$165,000
5/4/2018 to 11/4/2018	\$167,000

2) Omission of "Receipt" disclosure information – return 8/03/2018 to 14/03/2018

The Political Party Return for the period did not disclose the required details for an individual Receipt amount, where on aggregation it was above the prescribed threshold:

Australian Hotels Association SA	\$2,000	Receipt date 9/3/2018
Total reported receipt amount should have been		\$42,000.00
Total receipt amount should have been		\$48,110.00