

Bulk Audit Certificate Number 1

Auditor details					
Miss Ms	Mrs	Mr 🗸 Dr		Auditor Number	210737
Surname			Given Name(s) David		
Francis			Daviu		
Address Street L5, 63	Pirie Street				
Suburb Adelaid	le		State	SA F	Postcode 5000
Return details					
Lodging entity The Liberal Party of Australia (SA Division)					
Type of return Political Party Return					
Return periods (delete if inapplicable) 15/02/2022 - 21/02/2022 - 22/02/2022 - 22/02/2022 - 28/02/2022			8/02/2022 - 14/02/2022		
15/02/2022 - 21/02/2022 22/02/2022 - 28/02/2022					
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: We were unable to confirm the completeness of cash donation received. 					
 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 Date 10/03/2022					

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