

**Auditor details**

Miss ☐ Ms ☐ Mrs ☐ Mr ☒ Dr ☐ Auditor Number

Surname  Given Name(s)

Address   
Street   
Suburb  State  Postcode

**Return details**

Lodging entity

Type of return

Return period

**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 qualification:

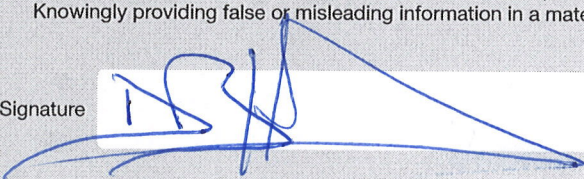
1) The Australian Greens (SA) Inc political expenditure incurred during the Capped Expenditure period of \$633,653.50 includes \$110,205.29 wages and superannuation paid for the period 1 July 2021 to 18 April 2022 to employees who commenced employment pre 1 July 2021, which is contrary to the provisions of Section's 130A of the Electoral Act 1985(SA) and 18A of the Electoral Regulations 2009 (SA). These employees were hired specifically to work on, and for the period of both the Federal and State election campaigns. The Australian Greens (SA) Inc. advise that the timing of employing these persons was due to the possibility of the Federal election been held in August 2021, with these employees initially working on Federal campaign matters, and then on State election campaign matters, and they did not commence working on the State election campaign matters until 1 July 2021 or thereafter.

- 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.

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

18<sup>th</sup> May 2022

**Enquiries and lodgement to:**

Funding, Disclosure and Registration Branch  
Electoral Commission South Australia  
GPO BOX 646  
Adelaide SA 5001

Telephone: 08 7424 7400  
Fax: 08 7424 7444  
Email: [ecsa.fad@sa.gov.au](mailto:ecsa.fad@sa.gov.au)