

Audit certificate - Returns

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Auditor details

Auditor number 210737

Given name(s)

David

Address

Level 5, 63 Pirie Street

Family name

Francis

Suburb

Adelaide

State

SA

Postcode

5000

Return details

Lodging entity name

The Liberal Party of Australia (SA Division)

Relevant entity type

Political party

Return period

Political party return for period 1 July 2025 to 31 December 2025

Declaration

I declare that:

- I am a registered company auditor under the *Corporations Act 2001*.
- I have the qualifications or experience prescribed for the purposes of the definition of *auditor* under section 130A of the *Electoral Act 1985*.
- Within the last 10 years, I have not been a member of a registered political party.
- I 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 relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the return.
- I have examined the accounts and documents referred to in the previous declaration point 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:

Nil

- I have no reason to think any statement in the declaration is not correct.
- In relation to the return under Division 8, I have identified the source for each amount received.
- 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

30/01/2026

Enquiries and lodgements

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Compliance Branch

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