

Audit Certificate – Expenditure

Auditor details

Auditor number 438883

Title Mr Name (Given name and family name) Damien Pozza (Partner)

Address Nexia Edwards Marshall, L3, 153 FLINDERS STREET Suburb ADELAIDE State SA Postcode 5000

Return details

Full name Australian Education Union (SA Branch) Relevant entity type Third party

Return type Capped expenditure return Return period 1 July 2025 - 20 April 2026

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*.
- I was given full and free access at all reasonable times to the accounts and documents of the agent responsible for giving the claim and of the relevant entity, candidate or group relating directly or indirectly to a matter required to be disclosed in the 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:

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

Signature **Damien Pozza** Digitally signed by Damien Pozza Date: 2026.05.29 16:24:26 +09'30' Date 29 May 2026

 To sign with a **digital certificate**, click the signature box. To sign using **Fill & Sign**, open the Fill & Sign tool and add your signature.