

# Audit certificate - Expenditure

**!** This is a fillable PDF. You can enter information directly into each field.  
Use the Tab key to move forward through fields and Shift + Tab to move backward.

## Auditor details

### Auditor number

### Given name(s)

### Family name

### Address

### Suburb

### State

### Postcode

## Return details

### Full name

### Relevant entity type

### Return type

### Return period

## Declaration

I declare that:

- I am a registered company auditor under the *Corporations Act 2001*.
- I am eligible to act as an auditor in accordance with paragraphs (a) and (b) of the definition of auditor in 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 is an offence (section 130ZZE(3)).

### Signature

### Date

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

## Enquiries and lodgements

### Compliance Branch

Electoral Commission of South Australia  
GPO Box 646, Adelaide SA 5001  
Phone: (08) 7424 7400 | Email: [ecsa.fad@sa.gov.au](mailto:ecsa.fad@sa.gov.au)