

Audit Certificate – Returns

Auditor details

Auditor number 194674

Title **Mr** Name (Given name and family name) Dean Ramon Withers

Address 4 Frederick Street Suburb Frewville State SA Postcode 5063

Return details

Lodging entity name

ALP Holdings PL

Relevant entity type

Associated entity

Return period

21 April 2026 - 30 June 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*.
- ☒ 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:

No qualifications

- ☒ 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 conducting an audit for this certificate I become aware of a matter reasonably likely to constitute a contravention of Part 13A by a relevant entity, candidate or group, I must give the Electoral Commissioner written notice within 7 days of becoming aware of the matter (section 130ZW).
- ☒ Knowingly providing false or misleading information in a material particular is an offence (section 130ZZE(3)).

Signature



Date

29 Jul 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.

Compliance Branch

Electoral Commission of South Australia | GPO Box 646, Adelaide SA 5001

Phone: (08) 7424 7400 | Email: ecsa.fad@sa.gov.au | Web: ecsa.sa.gov.au