



Audit Certificate for parties and associated entities - periodic disclosure return

To be completed by an auditor

The *Electoral Act 1992* requires registered political parties and associated entities to provide a certificate from an auditor with their periodic disclosure returns (section 310).

An auditor who provides an audit certificate for a return must not be, nor have ever been, a member of a political party, and must have the following qualifications:

- registration as an auditor under the Corporations Act;
- membership of CPA Australia Ltd ACN 008 392 452 and an entitlement to use the letters 'CPA' or 'FCPA';
- membership of the Institute of Public Accountants Ltd ACN 004 130 643 and an entitlement to use the letters 'MPA' or 'FIPA';
- membership of Chartered Accountants Australia and New Zealand ARBN 084 642 571 and an entitlement to use the letters 'CA' or 'FCA'.

Lodgement timeframe

An Audit Certificate must be submitted with a registered political party's or associated entity's periodic return, which is due within **8 weeks** after the end of each reporting period.

Enquiries and lodgements

Please direct all enquiries and lodgements to the Funding and Disclosure Unit by:

Email: fad@ecq.qld.gov.au
Telephone: 1300 881 665

Post: GPO Box 1393
BRISBANE QLD 4001

Part A: Details of lodged return

This audit certificate relates to the below registered political party or associated entity.

Name of the party or associated entity

Reporting Period

(Please tick appropriate box)

1 January to 30 June

Year

1 July to 30 December

Year

Part B: Return summary

Total amounts received

\$

Total amounts paid

\$

Total amounts outstanding

\$

Amounts paid from capital
(associated entities only)

\$

Supporting schedules

(tick box if applicable)

I have attached schedules which support this summary and audit certificate.



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Part C: Auditor's certification

Name of
auditor

(given name, family name)

Auditor's
opinion

I,

(given name, family name)

declare that I have the qualifications or experience to audit this return and am not, and never have been, a member of a political party.

I have carried out the audit and certify that I:

- a) was given full and free access at all reasonable times to the records related to a matter required to be disclosed in the return; and
- b) examined the accounts and documents mentioned in paragraph (a) that I considered material for giving the certificate; and
- c) received all the information and explanations I asked for in relation to any matter required to be stated in the certificate, subject to the qualifications, if any, stated in the certificate; and
- d) have no reason to think any statement in the declaration is not correct

Qualifications on the issue of this certificate:

Signature of
auditor

Date

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Day

Month

Year