



Audit Certificate for registered political parties - election summary return

To be completed by an auditor

The *Electoral Act 1992* requires registered political parties to provide a certificate from an auditor with their election summary returns for a State election (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 election summary return, which is due within **15 weeks** after polling day for the election.

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.

Name of the party

The Audit Certificate is for the above registered political party in the

election

(name of the by-election or general election)

held on

Day

Month

Year

Part B: Return summary

Total electoral expenditure incurred \$

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