

Terlich Bookkeeping

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Independent audit report

I have audited the accompanying financial report, being a special purpose financial report, of Wirraminna Environmental Education Trust Fund (the Fund), which comprises the statement of financial position as at 30 June 2019, the income statement for the year ended 30 June 2019 and notes to and forming part of the accounts as set out on pages 1 to 3.

Trustees' responsibility for the financial report

The Fund's Trustees are responsible for the preparation of the financial report and have determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Trust Deed. The Trustees' responsibility also includes such internal control as the Trustees determine is necessary to enable the preparation of a financial report that is free from material misstatement, whether due to fraud or error.

Auditor's responsibility

My responsibility is to express an opinion on the financial report based on my audit. I conducted my audit in accordance with Australian Auditing Standards. These Auditing Standards require that I comply with relevant ethical requirements relating to the audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

In my opinion the financial report as set out in pages 1 to 3 presents fairly, in all material respects, the financial position of Wirraminna Environmental Education Trust Fund as of 30 June 2019.

The financial report has been prepared to assist Wirraminna Environmental Education Trust Fund to meet the requirements of the Trust Deed. As a result the financial report may not be suitable for any other purpose or distribution.



Toni Terlich

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Registered BAS Agent

31/7/2019