



ACT
Government

Chief Minister, Treasury and
Economic Development

Reviewer's Report
Medium Associations
Associations Incorporation Act 1991

The reviewer must be an auditor who is either registered as an auditor under the *Corporations Act 2001*, a member of the Institute of Chartered Accountants in Australia, the Institute of Public Accountants or CPA Australia. The reviewer cannot be a member or officer of the association or have prepared or assisted with the preparation of the accounts.

I, (name) _____

whose qualification is _____

have reviewed the accounts of

(name of association) _____ Inc

and confirm that, on the basis of the review, nothing has come to my attention that causes me to believe the accounting records are misleading and that they give a true and fair account of –

- (a) the income and expenditure of the association during the financial year under review; and
- (b) the assets and liabilities of the association at the end of that financial year; and
- (c) any mortgages, charges or other securities of any description affecting any property of the association at the end of that financial year; and
- (d) for each trust of which the association was the trustee during a period in that financial year, being part or all of that financial year –
 - (i) the income and expenditure of the trust during that period;
 - (ii) the assets and liabilities of the trust at the end of that period;
 - (iii) any mortgages, charges or other securities of any description affecting any of the property of the trust during that period; and
- (e) any prescribed matters.

I also confirm the association has (please tick):

- Provided me with all information, explanation and assistance necessary for the conduct of the review;
- Kept accounting records sufficient to enable a statement of the association's accounts to be prepared and reviewed;
- That the association has kept other records as required by the *Associations Incorporation Act 1991*.

Signed: _____

Date: _____ Phone: _____