



**EQUESTRIAN**  
**TASMANIA**

# **EQUESTRIAN TASMANIA**

**ANNUAL REPORT**

**2017/18**

Equestrian Tasmania is proudly supported by  
the Department of Sport and Recreation





# **EQUESTRIAN TASMANIA** **ANNUAL GENERAL MEETING**

**Friday 31<sup>st</sup> August 2018**

**Venue: Zeps Campbell Town Tas, 7.00pm**

## **AGENDA**

1. Welcome
2. Apologies
3. Confirmation of Minutes of previous AGM
4. Annual Report of Equestrian Tasmania and its Sports committees
5. Auditor's Report and Financial Statements
6. Vote on the adoption of the Annual Report and Statement of Accounts.
7. Appointment of Board members 2018-2019.
8. Appointment of a Branch Auditor for the Financial Year
9. Close of Meeting



ETas Secretary:  
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## **Minutes of the Annual General meeting held on Friday 1<sup>st</sup> September 2017.**

**Venue the Zeps Campbell Town Meeting opened 7.30pm.**

### **1. Welcome**

Present: T Williams (Chair) Gill Von Bertouch, Jenny Hodder, Chimene Deavin, Erin Hunn, Amy Griffiths, Hatty Taylor, Roderick Le Fevre, Ray Le Fevre, Judi Le Fevre, Nicky Le Fevre, Brian Conolly, Kate Cawthorn, Claire Reynolds, Claire Walker and Isabel Casey.

### **2. Apologies**

Apologies received from - Belinda Snooks, Jamie Buckby, Sue McDermott, Joanna Ellison, Robert Casey, Miriam Coleman and Suzanne Betts

### **3. Confirmation of the minutes of the previous A.G.M. held on Friday, 12<sup>th</sup> August 2016**

MOVED – E Hunn SECONDED C Walker and CARRIED unanimous *“That minutes of the Annual General Meeting held on the 12<sup>th</sup> August 2016 as circulated, be accepted as correct.”*  
Amended to include Chimene Deavin to apologies for the 2016 meeting.

### **4. Receipt of President 's and Sports Report 2016 / '17**

The President's and Sports Annual Reports were presented to the meeting in hard copy and read by their representatives.

The Awards for 2016/17 will be later in the year at a separate awards night with a date to be advised.

Tim thanked Judi Le Fevre for her role with Etas over the many years and presented flowers as a thankyou gift from the Etas Board. Tim also thanked Chimene, Amy and Claire for all the hard work that they do in running horse of the year.

The Etas Website will also be reviewed and updated in 2017.

### **5. Receipt of Auditors Report and Financial Statements**

Financial Statements presented as per MYOB. Auditor's report was presented.

MOVED K Cawthorn SECONDED C Reynolds and CARRIED *“The financial statements covering the financial year 2016 / '17 be accepted”*.

*Amend the entry for the \$9000 grant to show to SJ grant at Batton park Northwest upgrade not eventing grant as it currently does.*

### **6. Appointment of Board Members**

No Nominations received. N Brown was nominated late and the board will discuss accepting this nomination at the next meeting.

Sport Reps for 2017/18  
SJ: Tim Williams  
Dressage to be announced after the Dressage AGm on the 22<sup>nd</sup> September 2017.  
Eventing; Hatty Taylor  
Riders Rep: Kate Cawthorn  
Sue MCdermott  
Chimene Deavin

## **7. Appointment of Auditor**

*Sam Harrison of Smartax act as the auditor of Equestrian Tas. for the 2017/ '18 financial year."*

**Tim Advised that some changes with the way Etas is accounted will be changing going forward to make is easier for members to see.**

**Moved J Hodder and seconded E Hunn**

There being no further business, the Chairman thanked members for their attendance and declared the meeting closed at 8.25pm.

**CONFIRMED Tim Williams Etas Chair**

**DATE 1 / 9 / 2017**



## EQUESTRIAN TASMANIA CHAIR'S ANNUAL REPORT

*The times they are a changin'*  
-Bob Dylan

Last year Equestrian Australia rejected my Chairman's report from Tasmania. It was not a report that pretended everything is wonderful. It raised issues of whether the present structure of EA should be changed.

There are however some things that are wonderful.

One is that from the National Board down to local committees there are volunteers who are passionately committed and make significant sacrifices. The loss of those volunteers is one of the greatest risks we face.

The world is changing.

The standards of care in the delivery of critical aspects such as safety, protection of junior members, accounting and competence required of the committee and board members has increased significantly.

There are cultural differences between generations. Lives have become busier. Many people much prefer being a customer and paying money rather than participating as a volunteer. Leadership from Canberra which devotes millions of dollars to Olympic success while failing to provide anything of comparative significance to grass root sport is a misconceived notion.

Support to volunteers in real terms needs to be provided.

### ADDRESSING THE PROBLEM

The starting point is to recognise that Equestrian is not one sport but has within it different sports. Each sport has huge potential to thrive if given the rein to plan and develop its own future and market its own uniqueness.

That said there are significant areas of common interest between the sports and significant opportunities for the sharing of resources for common purposes.

Equestrian Tasmania recognises this and sees that a fundamental objective is the provision of support to the sports rather than pursuing a concept of brand "Equestrian Australia".

There is however huge opportunity by bringing the sports within a common structure to allow them to benefit from the sharing of resources while still pursuing their own development.

As administration of sporting organisations becomes more complex there is a need for the provision of support particularly expertise and services in key areas.

### VISION FOR THE FUTURE

If Equestrian Tasmania can bring all its constituent sports clubs within one structure where all members of those clubs are members of Equestrian Tasmania (without any appreciable increase in overall cost to club members) then that will create the opportunity for ET to become a source of support. Looking to the future it would allow clubs who need support in accounting, administrative support, engagement of employee's contractors (with requisite insurance and superannuation, et cetera) to obtain those resources via Equestrian Tasmania at a reasonable cost.

There is an obstacle.

### PERSONAL ACCIDENT INSURANCE

For a number of years Equestrian Australia has made personal accident insurance compulsory. It is insurance that is of minimal value to some members and good value to others. It is separate to the insurance that covers officials and members if they get sued for an accident that happens in the course of their activities.

Members of clubs which are affiliated with Equestrian Australia do not have to obtain the personal accident insurance. This year it is likely to cost \$65 per member. It is simply not feasible that club members who have no interest in competing at the higher levels would pay, in addition to a club membership, an additional \$65 for personal accident insurance most of them would not want. At present they would have to do this under an amended membership structure where all clubs became part of ET.

Over a number of years Equestrian Australia has made a significant profit by charging more for the insurance to its members than it costs to provide. It has changed this year however that is a separate issue.

If personal accident insurance was made optional (it would cost a little more to those that want to take it up) rather than compulsory it would open the door to being able to bring all members of affiliated clubs at minimal additional cost under one structure which was Equestrian Tasmania. It would have a number of advantages ranging from good governance, avoiding the multiple duplication of insurance that is paid at club level to providing a sound structure for the future where there could be a genuine sharing of the cost of dealing with issues common to all the sports.

Lastly which is a matter close to my heart the making of personal accident insurance would allow Equestrian Tasmania to cover the cost of membership of people who do not compete and provide services as officials purely voluntarily. It should not cost those persons to volunteer services.

Do members believe personal accident insurance should be compulsory?

This and a number of other issues require open and frank discussion. Feedback is invited.

Finally, I thank Andrea Watson, the Board and all the officials and volunteers for their efforts. It is they who make the various equestrian sports successful.

Tim Williams  
Chair



# DRESSAGE AUTHORITY REPORT

2017/2018 has been a very busy year for Dressage Tasmania both through our 3 branches north/north west/south and our State Dressage Authority.

Our branches are responsible for running competitions and training days and present to the members both official and participation (unofficial) competitions on a monthly basis through spring and summer with mainly training days taking place over winter. All these activities are put together by volunteers.

The highlights over the last 12 months were

The running of our state championships at the TEC.

The Michael Eilberg UK clinic and masterclass.

The performance of our nationals' team at Boneo in 2017.

The super G clinic to fast track entry level judges into the sport to fill a much-needed gap for Eventing and pony club as well as dressage.

Dressage Tasmania through its branches brings into the state to officiate at our official competitions interstate judges at the majority of our events the cost is substantial however this allows our riders to be judged by high level officials and our local judges to work with these officials on a regular basis, and certainly has a positive flow on effect for our riders wishing to ride interstate.

Seminars and workshops are conducted regularly with local and interstate presenters and allow our officials to maintain their accreditation and to maintain currency with rule changes as well as ongoing education.

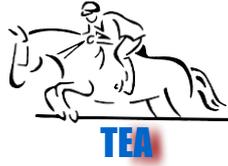
Our challenges for 2018 are to maintain the excellent level of service that is provided to our members.

Continue to develop and maintain our grounds for now and the future, and to secure enough funds to achieve that.

Provide support to our branches, officials, and the volunteers who all are the backbone of the sport.

Sue mcdermott

chair



## **2017 - 2018 Eventing Report**

I would like to start with thanking our current TEA committee for their help this year. As well as the NTEC, STEA and NWEA committees for all their work they have done organising events and training days throughout the year. We need to encourage members to join our committees to enable events to keep running.

North West Eventing Championships were again held in January on Murton's property at Wynyard. Congratulations must go to the NWEA for running a great event with a very small committee.

State Championships were hosted by NTEC at Quercus Park this year and the committee and helpers managed to pull off a great event under extremely wet conditions. Congratulations to all involved for persevering and riders for enduring soaking rain and slippery courses. Goes to show that eventers can be either very brave or extremely stupid!! Many thanks to the NTEC committee, Ian Coulson and all that helped to keep this event running for those of us that chose to continue. Again, a great weekend put together by a small but hardworking committee.

Conditions were much kinder at the Southern Championships ran by STEA at the Tas Equestrian Centre in April. A well supported event to finish the season. Thanks to the STEA committee and Leon Hunn for all their hard work.

TEA, with the assistance from the Terry Snow Foundation have bought 3 sets of MIMS clips to be utilised on our 1\* courses. We are attempting to obtain 7 more sets which will be distributed between NTEC, STEA and NWEA. We hope that we can utilise these on our 105 and 1\* tracks and keep us up to date with current course design recommendations and safety rules.

We had a very successful TD/CD seminar at TEC with Roger Kane in June. This clinic was centred around course design and the fitting of the frangible pins.

It was well supported by people from all parts of the state and everyone found it to be very informative.

Our HOY award this year goes to Kate Brennan and Westbury Park Colorado. This pair have travelled state-wide and been very consistent and we congratulate Kate for getting back into eventing after a few years off.

This year we have introduced a Young Rider Award, kindly sponsored by Dimity Hirst. This award is to recognise our young riders that are on our Eventing Squads that not only perform well but also contribute to the running of their clubs at events and training days and show great sportsmanship. 7 finalists were selected, and our committees were asked to vote and select a winner. This year this award goes to Demi Rowlandson.

We have had some very successful Eventing Squad clinics this year with Prue Barrett and we thank her for her time and expertise. Our riders are benefiting greatly from this regular coaching.

I would also like to thank Dimity for continuing to organise these clinics for our members. Members were also lucky enough to be invited to a clinic in the south with Chris Burton hosted by Lydia Jackson and coaching with Will Enzinger at Agfest which was kindly supported by Prydes Easifeed. I would like to again thank Prydes for their ongoing support of our State Squads and ask you all to support them when buying your feed.

Once again, thanks again go to everyone that contributes to the running of our sport and I look forward to working with you all again in the upcoming season.

Narelle Rowlandson  
President



(Affiliated with Equestrian Tasmania Inc)

**“JUMPING TASMANIA” Inc  
STATE**

President: Tim Williams  
State Council Secretary: Isabel Casey  
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Longford, Tas 7301

**2018 ‘JUMPING TASMANIA’ STATE COUNCIL REPORT**

By State Council Secretary: Isabel Casey

A quick reflection on Jumping in Tasmania for 2017/18 shows a number of important major events were held.

1. **STATE JUMPING TITLES 2017** – Hosted by our two Southern Branches, TEC and Kingborough. Great weekend of jumping with Gavin Chester, Vic, CD in main arena and Nicole Brown in 2<sup>nd</sup> ring. Congratulations to southern branches for a great weekend of jumping and must mention our State President, Tim Williams taking out the main event Tasmanian Open Champion on Jellystone Park Partytime. Also, congratulations to State Titles winners in the other sections. Thanks also to the many sponsors that supported this event and of course the forever supportive volunteers.
2. **STATE MASTERS GAMES 2017** – Hosted by North West Branch  
At the other end of the state we witness in October the mammoth task of running 2017 Jumping Master Games. A great effort with Matthew Ireland taking on the leadership role for this event. Congratulations to Northern West, Volunteers and Competitors. All reports were that it was a great friendly and enjoyable event.
3. **STATE AWARDS DINNER FOR 2017** - Held “Penny Royal”, Launceston  
Once again, an event that requires a person to step forward to organize. This person was Claire Walker with support from others in areas required.  
Our first free from horses’ social event for a few years, total enjoyed by those attending. The introduction of “Service to Sport Awards” a highlight. Each branch

was given the job of selecting a person they wished to be recognized. Hence the following were awarded and congratulations to them.

North	Carmel Taylor
South Kingborough	Karen Heiermann
South TEC	David Mitchell
North West	Matthew Ireland

Congratulations also to the following winners of awards:

HOY Senior Athlete	Jo Geard "AMBERVALE SMUDGE"
HOY Young Rider Athlete	Jessica Price "DUTCH EDITION"
HOY Junior Athlete	Shakira Miller "ROSEBANK HARRY"
HOY Senior Athlete (80cm-1.04cm	Taylah Evans "BREAKING NEWS"
HOY Junior Athlete "	Mackenzie Kerrison "LITTLE PORKIES"
HORSELAND CLASSIC	Mykaela Briggs "JELLYSTONE PARK CINZANO"
LONGFORD EQUINE CLINIC SERIES	Michael Van Rooye "LANDSTAR 9"
STATE 21 and under AMBASSADOR OF THE YEAR	Sophie Roles
STATE YOUNG ATHLETE OF THE YEAR	Jessica Price

#### **4. HYGAIN STATE SQUAD**

Under the guidance of State Co Ordinator, Bek Tyler the squad continues with clinics been held in the state. Each year expression of interest is called for from members wishing to be selected for the squad. 2018 nominations have closed, and squad will be announced soon.

Our State Squad continues to enjoy the commitment of sponsorship from Hygain. Thanks, Hygain for this support.

#### **5. JUDGES & COURSE DESIGNERS**

This area operates under the guidance of Karen Heiermann who continues to run seminars throughout the state for upgrading, refreshers, also beginners to level 1. Sport and Recreation grants are received each year through Equestrian Tasmania supporting all level of officials

#### **6. INTER SCHOOLS CHAMPIONSHIPS** Hosted by Southern Branch Kingborough.

Jumping Tasmania congratulations members who took out titles at this event and also to members who gain selection to attend the National Inter Schools Championships in Victoria in October 2018. Good luck to all.

#### **7. NATIONAL YOUNG RIDER SERIES 2017:**

Tasmania continues to be involved by running qualifying events for this series. Numbers participating from Tassie are small, but the series allows for qualification within the state, which is of great advantage to this level of rider. Jessica Price and "Dutch Edition" were successful in selection onto the National YR Squad.

In conclusion, thanks to Andrea Watson in our Equestrian Tasmania office who tries to keep us all on track, not an easy job.

Wishing all members, a great season ahead for 2018/19.



## **SHOW HORSE TASMANIA REPORT 2017-2018**

Show Horse ran ETas HOTY on January the 27th and 28th, the Weather Gods were not kind to us and sent us two days of 38 degrees. With the judge's airfares and accommodation booked we had no choice but to go ahead, thankfully it ran without any hiccups. No cases of heat stress due to the generous donations of water and ice creams for all competitors thanks to Felicity Radley of IGA Hadspen and Peters Ice-creams. I would like to thank the competitors for coming, competing and not complaining about the weather.

I would like to thank everyone who gave up their time to help on the day. I would also like to thank Amy Griffiths for her amazing work on the schedule, organising ribbons and rugs, setting up nominate and checking all the registrations. A special thank you to Sally Smith for spending all weekend doing the scoring. And last but not least a huge thank you to Brooke DeJong for spending both days being Judges Host and driving the judges around.

Hygain was again our major sponsor and gave us vouchers to third for all placegetters, we would like to thank Martin for his continued support. We would also like to thank all our sponsors Saddle Savers by Sandbeck, Capriolle Horse Rugs, Emma's Show horses, Horseland Launceston and Horseland Hobart, Supreme Horseware, Barry Campbell Racing, Leighton Chaff Mill, Ariat Australia, IGA Hadspen and the Tuskin Family.

We ran two Judges clinics in the South last spring one with Paul Austin and one with Fiona Felhberg, we also ran a Seminar with Dale Plum on the 25th of August which was well supported and very informative.

Brighton Show are running a qualifier for the Prestigious Southern Cross spectacular that will be held in Sydney in March. Entrants need to be registered with Etas and have a current Height certificate schedule out soon.

The grounds and stable are booked for the 26th and 27th of January 2019 for HOTY at Inveresk showgrounds let's hope the weather is kinder to us next year.

Thank you everyone.

Kind Regards  
Chimene Deavin  
Tasmanian Show Horse Representative



## THE TASMANIAN EQUESTRIAN CENTRE

The Tasmanian Equestrian Centre has again had a busy twelve months; it has again been the venue for numerous competitions for all disciplines. It has also hosted the State Showjumping Championships, State Dressage Championships, Southern Eventing Championships and State Pony Club Dressage and Jumping Championships. I think that all members who attended any of these Championships would agree that the grounds were looking fantastic and all groups did a fantastic job to make them look so good. On top of this it has hosted numerous competition days, training days and clinics for all disciplines.

TEC has developed a closer working relationship with Etas this year and they have assisted in repairs to the clubhouse and are working with the TEC board to improve the grounds and the policies at the ground to insure we are meeting all our legal obligations.

This year payments are being received through nominate, which is a big step forward for the TEC. These will lessen the burden on the volunteers who need to manage this, and hopefully allow for some more flexibility in some memberships.

Thank you to Tim and the Etas board for their ongoing support of the TEC. As I step down from my role as TEC Chairperson I would like to take this opportunity to thank the members of the TEC board for their tireless and often thankless work. I would especially like to acknowledge Jennifer Briggs, Kate Guinane and Alex Marshall who are also stepping down from the board this year and have been long standing members after having given so much to the TEC over a large number of years. I have thoroughly enjoyed my involvement with the Centre and am proud of what has been achieved there. I wish the incoming chairperson and board all the best for the future and look forward to seeing the further development of the TEC. As always when I write my annual report I reflect on how under estimated and underappreciated volunteers are in our sport and ask that each of you take the time to thank those who make what we do possible.

Erin Hunn  
TEC Chairperson

# **Equestrian Tasmania Incorporated**

**Notes to and Forming Part of the Accounts** for year ended 31 May 2018

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## **1 STATEMENT OF ACCOUNTING POLICIES**

### ***(a) Basis of Accounting***

This financial report is a special purpose financial report prepared in order to satisfy the financial report preparation requirements of the Associations Incorporation Act (TAS).

Committee members have determined that the Association is not a reporting entity.

The report has been prepared in accordance with the requirements of the Associations Incorporations Act (TAS) and the following accounting policies are consistent with those of the prior period unless otherwise stated:

***AASB 110:*** Events After the Balance Sheet Date

***AASB 118:*** Revenue

***AASB 1031:*** Materiality

### ***(b) Income Tax***

The Association is exempt from income tax under the current provisions of the Income Tax Assessment Act and accordingly no expense has been charged or liability included in the accounts with respect to income tax.

### ***(c) Plant & Equipment***

Items of plant and equipment are brought to account at cost and depreciated over their useful lives commencing from the time the asset is held ready for use.

### ***(d) Revenue***

Revenue is recognised when it is due and payable.

All revenue is stated net of the amount of Goods and Services Tax (GST).

### ***(e) Investments***

Investments are valued at cost, and interest is accrued on a daily basis.

# Equestrian Tasmania Incorporated

## Income Statement for year ended 31 May 2018

	<i>2018</i>	<i>2017</i>
<b>Income</b>		
Competition Licences	14,030	17,646
Competitors	62,968	0
Grants	30,000	30,000
Horse Registrations	13,673	16,615
Measuring Fee	2,150	2,035
SH Clinics	0	2,913
ShowHorse Sub Committee	13,665	27,099
State Equestrian Centre	40,666	37,689
Subscriptions	59,831	53,755
Sundry Income	1,804	600
	<hr/>	<hr/>
	238,787	188,353
<b>Deduct Expenditure</b>		
Asset Purchases, Repairs	0	2,153
Audit	2,255	2,200
Contract MC Swabbing	4,291	0
EA Sports – Medication Control	800	5,460
Equestrian Australia Levies	61,697	0
Insurances	2,236	1,496
Junior Development	750	610
Member Training	1,710	0
National Meeting Expenses	822	830
Nominate Online Commission	4,385	6,708
Office Consumables	3,347	2,734
Registrar	7,000	25,000
SC- Other Expenses	9,799	10,539
SC-Show Horse HOTY	15,214	13,774
Sport Development	23,500	9,000
Sport Licence	2,002	12,000
State Equestrian Centre	28,051	40,166
Sundry Expenses	1,669	1,992
Superannuation	1,506	0
Telephone, Postage, Internet	3,265	3,873
Uniforms, Badges	364	713
Wages	18,223	0
	<hr/>	<hr/>
<b>Total Operating Expenses</b>	192,884	139,247
	<hr/>	<hr/>
<b>Operating Profit</b>	45,903	49,105
<i>Deduct</i> Depreciation	2,814	2,225
	<hr/>	<hr/>
<b>Net Profit for the year</b>	<b>\$43,089</b>	<b>\$46,880</b>

# Equestrian Tasmania Incorporated

## Balance Sheet as at 31 May 2018

	<i>2018</i>	<i>2017</i>
<b>Assets</b>		
<i>Current Assets</i>		
Cash on Hand, at bank	119,711	67,379
State Equestrian Centre	31,547	14,525
Investment Account	60,562	40,751
Investment Account No 2	0	19,427
Grant Receivable	0	30,000
Stock on Hand	0	778
	<hr/>	<hr/>
<b>Total Current Assets</b>	211,820	172,860
<i>Non-Current Assets</i>		
TEC Course, Building	64,857	64,857
<i>Deduct</i> Provision Depreciation	-64,857	-64,857
	<hr/>	<hr/>
Plant	28,224	28,224
<i>Deduct</i> Provision Depreciation	-16,922	-15,509
	<hr/>	<hr/>
Office Equipment at Cost	14,596	14,596
<i>Deduct</i> Provision Depreciation	-14,596	-13,195
	<hr/>	<hr/>
Website -Tas contribution	5,500	5,500
<i>Deduct</i> Provision Amortisation	-5,500	-5,500
	<hr/>	<hr/>
<b>Total Non-Current Assets</b>	11,302	14,116
	<hr/>	<hr/>
<b>Total Assets</b>	223,122	186,976
<b>Liabilities</b>		
<i>Current Liabilities</i>		
Trade Creditors	1,036	2,286
InterSchool	0	419
S& R Grant	5,203	10,478
	<hr/>	<hr/>
<b>Total Liabilities</b>	6,239	13,183
	<hr/>	<hr/>
<b>Net Assets</b>	<b>\$216,882</b>	<b>\$173,793</b>
<b>Equity</b>		
Retained Earnings	173,793	126,913
Current Year Earnings	43,089	46,880
	<hr/>	<hr/>
<b>Total Equity</b>	<b>\$216,882</b>	<b>\$173,793</b>

**Independent auditor's report  
To members of Equestrian Tasmania Inc.**

I have audited the special purpose financial reports of Equestrian Tasmania Inc. and the State Equestrian Centre for the year ended 31 May 2018.

**Audit Opinion**

In my opinion, the special purpose financial reports of Equestrian Tasmania Inc. and the State Equestrian Centre presents fairly in accordance with applicable Accounting Standards and other mandatory professional reporting requirements in Australia the financial position of the Association and Centre as at 31 May 2018 the results of operations for the year then ended.

**Limitation of Scope**

As is common for organisations of this type, it is not practicable to establish complete accounting control over cash received from all of its activities. Verification therefore has been limited to the receipt of funds recorded in the Association's financial records.

**Management Committee's Responsibility for the Financial Report**

The Management Committee is responsible for preparation and fair presentation of the special purpose financial report and information contained therein. This responsibility includes establishing and maintaining internal controls relevant to preparation and fair presentation of the financial report that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; making accounting estimates that are reasonable in the circumstances.

**Auditor's Responsibility**

My responsibility is to express an opinion on the financial report based on my audit. I have conducted an audit in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the accounts are free of material misstatement. My procedures included examination, on a test basis, of evidence supporting amounts and other disclosures in the accounts, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the financial statements are presented fairly in accordance with Australian Accounting Concepts and Standards and other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) (where applicable), and statutory requirements so as to present a view which is consistent with my understanding of the Association's financial position and the results of its operations and cash flow.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

**Independence**

To the best of my knowledge and belief, there has been no contravention of auditor independence and applicable code of professional conduct in relation to the audit.

MAX PECK & ASSOCIATES



Rendell W. RIDGE  
30 July 2018

