

COMMUNITY TRANSPORT AGREEMENTS

AUDITED FINANCIAL STATEMENT COVER SHEET

FOR THE YEAR ENDED

30 JUNE 2015

FUNDED ORGANISATION'S NAME: SCOTLAND ISLAND RESIDENTS' ASSOCIATION

CONTACT NAME: CASS GYE

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STATEMENT BY AUDITOR

I have examined the attached Financial Statements, and supporting schedules, of the Scotland Island Residents Association for the Year Ended 30 June 2015.

The audit was conducted in accordance with Australian Auditing Standards and, accordingly, included such tests of the accounting records and such other audit procedures as we considered necessary in the circumstances.

In my opinion the accompanying Financial Statements are properly drawn up so as to give a true and fair view of the state of affairs as at 30 June 2015 and the results of the operation of the Service Provider for the year then ended.

Funds provided by Transport for NSW have been expended in accordance with the conditions of the Funding Contract.



Date 14/08/15

Signature of Auditor

Name of Auditor George Gaal

Qualifications of Auditor CPA FCIS