

INDEPENDANT AUDITORS REPORT TO THE MEMBERS OF

**ADNYAMATHANHA TRADITIONAL LANDS ASSOCIATION
(ABORIGINAL CORPORATION) RNTBC
I.C.N. 3743**

I, **PREM SINGH** have audited the accompanying report of the Adnyamthanha Traditional Lands Association (Aboriginal Corporation) RNTBC I.C.N.3743 which comprises the balance sheet as at the 30th June, 2013 and the profit and loss statement for the year to the 30th June, 2013.

Responsibility of the Directors for the financial report

The Directors of the Association are responsible for the preparation and fair presentation of the financial report in accordance with the Australian Accounting Standards and the Corporations (Aboriginal and Torres Strait Islander) Act 2006. This responsibility includes such internal controls as the Directors determine are necessary to enable the preparation of the financial report to be 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 our audit. I conducted my audit in accordance with the Australian Auditing Standards which require me to comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the financial report is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial report, whether due to fraud or error.

In making those risk assessments, the auditor considers internal control relevant to the Association's preparation and fair presentation of the financial report in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Association's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the Directors, as well as evaluating the overall presentation of the financial report.

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

Independence


In conducting my audit, I have complied with the applicable independent requirements of the Accounting Professional and Ethical Standards Board.



Audit Opinion:

In my opinion, the financial statements present fairly (in accordance with applicable Australian Accounting Standards and the Corporations (Aboriginal and Torres Strait Islander) Act 2006 the financial position of Adnymathanha Traditonal Lands Association as at the 30th June, 2013.

Dated at Adelaide this 6th day of NOV , 2013.

A handwritten signature in cursive script, appearing to read "Prem Singh", written in black ink. The signature is positioned above a horizontal dotted line.

PREM SINGH

Registered Company Auditor