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Tjamu Tjamu (Aboriginal Corporation) RNTBC  
General Purpose Financial Statements  
For the Year Ended 30 June 2010



**Simon Foley**  
Certified Practising Accountant

**INDEPENDENT AUDITOR'S REPORT  
TO THE MEMBERS OF**

**TJAMU TJAMU (ABORIGINAL CORPORATION) RNTBC**

**Report on the Financial Report**

We have audited the accompanying financial report of Tjamu Tjamu (Aboriginal Corporation) RNTBC, which comprises the statement of financial position as at 30 June 2010, and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year ended on that date, a summary of significant accounting policies, other explanatory notes and the director's report.

**Committees' Responsibility for the Financial Report**

The directors of the corporation are responsible for the preparation and fair presentation of the financial report in accordance with Australian Accounting Standards (including the Australian Accounting Interpretations) and the Corporations (Aboriginal and Torres Strait Islander) Act 2006. This responsibility includes establishing and maintaining internal controls relevant to the 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; and making accounting estimates that are reasonable in the circumstances.

**Auditor's Responsibility**

Our responsibility is to express an opinion on the financial report based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we 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 entity'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 entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by the committee, as well as evaluating the overall presentation of the financial report.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

**Independence**

In conducting our audit, we have complied with the independence requirements of the Australian professional accounting bodies and the *(Corporations Aboriginal and Torres Strait Islander) Act 2006*.

**Accountants & Auditors**  
Simon JE Foley  
John E Foley



Simon Foley is a CPA  
practice

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**Auditor's Opinion**

In our opinion the financial report of Tjamu Tjamu (Aboriginal Corporation) RNTBC is in accordance with the *(Corporations Aboriginal and Torres Strait Islander) Act 2006* and :

- a) gives a true and fair view of the corporation's financial position as at 30 June 2010 and of its performance for the year ended on that date; and
- (b) complies with Australian Accounting Standards (including the Australian Accounting Interpretations)

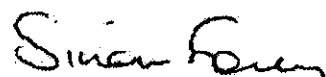
**Report on Other Legal and Regulatory Requirements**

**Scope**

Section 339-30 of the *Corporations (Aboriginal and Torres Strait Islander) Act 2006* requires the auditor to form an opinion various matters.

In relation to these requirements, we are of the opinion:

- a) (i) the financial report has been prepared in accordance with the act,  
(ii) the financial report and the audit has been prepared and completed in accordance with any applicable regulations made for the purposes of sections 333-10 and 333-15.  
(iii) There isn't any additional applicable determinations made by the Registrar under section 336-1 or 336-5
- b) We have been given all information, explanations and assistance necessary for the conduct of the audit.
- c) The corporation kept its records sufficient to enable the financial reports to be prepared and audited.
- d) The corporation has kept all of the other records and registers as required by this act.



Simon Foley CPA

Dated: 20 September 2010

11/56 Creaney Drive Kingsley WA

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