

Our Reference: DT/300617/Mgt Report
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11 December 2017

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Dear Ladies and Gentlemen,

Other Office
Townsville

2017 AUDIT MANAGEMENT REPORT

We have recently completed the audit of the financial statements of Old Mapoon Aboriginal Corporation for the year ended 30 June 2017. We have prepared this letter to advise that there are no significant matters that would need to be brought to your attention.

We expect to issue an unqualified audit opinion on the financial report for the year ended 30 June 2017.

An audit of financial statements is not designed to identify all matters that may be relevant to those charged with governance. This letter has been prepared solely for the use of management in discharging its responsibilities with respect to the financial statements and is not intended for any other purposes. This letter should not be distributed to others outside the entity without our prior written consent. We disclaim any liability to any third party who may rely upon this letter.

We would like to thank your staff for their assistance and co-operation during the course of our audit. Should you have any queries in relation to the above, please contact me.

Yours faithfully
Jessups

Professional Services
> Audits
> Business Plans
> Business Pre-Purchase
Reviews (Due Diligence)
> Business Valuations
> Forensic Accounting
> Intensive Care
Assignments
> Investigative Accountant:
Reports
> Litigation Support
> Security & Pre-Lending
Reviews
> Strategic & Management
Advice



Darren Thamm
Director