



17 February 2021

The Committee of Management  
S A Government of Superannuated Employees Association Inc T/A S.A.  
Superannuants  
27 The Cove Road  
MARINO SA 5049

Dear Michael,

We advise that we have completed our audit of the books and records of S A Government of Superannuated Employees Association Inc T/as S.A. Superannuants for the year ended 31 December 2020.

Please find enclosed 2 sets of the financial report for the year ended 31 December 2020.

Please note the audit report again includes the section titled Qualifications. Included in that section is our normal qualifications on audit reports of clubs and associations whereby without considerable time and expenses we cannot report on the income of the club or association prior to the stage at which the treasurer records items as receipts. As such money received by the club or association from any source is not taken into account until the treasurer actually records it as a receipt.

This type of qualification is normal practice and does not reflect any problems within the organisation.

We also advise that we have not encountered any matters during our audit we believe should be brought to your attention.

Should you require any further information in relation to any of these comments or require any other information please do not hesitate to contact us.

Yours faithfully,



Ron Berry