

GOVERNMENT ACCOUNTANTS IN AUSTRALIA  
 SOCIETY OF STATE REGISTERED ACCOUNTANTS  
**REGIONS OF PUBLIC ACCOUNTANTS**  
**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2017**  
**The Accounts and Audit Regulations 2016 (SI 2016 No.234)**  
**The Local Audit and Accountability Act 2014**

NOTICE	NOTES
<p>1. Date of announcement: <u>5/10/17</u></p> <p>2. Regulation 28 and 27 of the Local Audit and Accountability Act 2014 provide for:                      a. Regulators that prepare independent reports and other copies of the financial report and of orders, notices, directions, etc. submitted and received in relation to the financial report in relation to the 2016-17 financial statements and an account during the period specified in paragraph 4 or an alternative value in accordance with the purpose in paragraph 5 (other);                      b. Regulators and auditors in the private sector Local Government auditors and their representatives have rights to:                      i. assist the auditor about the accounting records; and                      ii. obtain the accounts or any other financial information of an auditor that is given to the auditor under a right given to the auditor. Obligations must be met in a manner that the auditor would make a public interest report or apply to a disclosure that is not in breach of confidentiality.                      The auditor can be contacted at the address in paragraph 3 below for this purpose.</p> <p>3. Persons to which you can apply to request the accounts to:                      Name: <u>Tom Gough</u>                      Position: <u>Chair</u>                      Address: <u>5 Berry Street</u>                      Name: <u>Local Government</u>                      Email: <u>clerk@pungitongpa.org.au</u></p> <p>4. Any rights of inspection, objection and appointment of the auditor may only be exercised within a single period of 30 sitting days (Accounts and Audit Regulations 2016, Regulation 16(2)).                      commencing on or <u>07/10/17</u> 2017                      and ending on or <u>17/10/17</u> 2017</p> <p>5. Your appointed auditor is:                      Grant Thornton AU LLP (the auditor of Main Street)                      Grant Thornton Building, Level 11/11, 100 Pitt Street NSW</p> <p><small>The Local Audit and Accountability Act 2014 and the Local Audit and Accountability Regulations 2016 are available from the Australian Government website.</small></p>	<p>26. Copies of a copy of the financial report.</p> <p>27. Section 28 and 27 of the Local Audit and Accountability Act 2014 provide for:                      a. Regulators that prepare independent reports and other copies of the financial report and of orders, notices, directions, etc. submitted and received in relation to the financial report in relation to the 2016-17 financial statements and an account during the period specified in paragraph 4 or an alternative value in accordance with the purpose in paragraph 5 (other);                      b. Regulators and auditors in the private sector Local Government auditors and their representatives have rights to:                      i. assist the auditor about the accounting records; and                      ii. obtain the accounts or any other financial information of an auditor that is given to the auditor under a right given to the auditor. Obligations must be met in a manner that the auditor would make a public interest report or apply to a disclosure that is not in breach of confidentiality.                      The auditor can be contacted at the address in paragraph 3 below for this purpose.</p> <p>28. Section 28 and 27 of the Local Audit and Accountability Act 2014 provide for:                      a. Regulators that prepare independent reports and other copies of the financial report and of orders, notices, directions, etc. submitted and received in relation to the financial report in relation to the 2016-17 financial statements and an account during the period specified in paragraph 4 or an alternative value in accordance with the purpose in paragraph 5 (other);                      b. Regulators and auditors in the private sector Local Government auditors and their representatives have rights to:                      i. assist the auditor about the accounting records; and                      ii. obtain the accounts or any other financial information of an auditor that is given to the auditor under a right given to the auditor. Obligations must be met in a manner that the auditor would make a public interest report or apply to a disclosure that is not in breach of confidentiality.                      The auditor can be contacted at the address in paragraph 3 below for this purpose.</p> <p>29. Public rights are set out in the Accounts and Audit Regulations 2016.</p> <p>30. The information set out in this notice is provided to you in accordance with the Accounts and Audit Regulations 2016, section 28 and 27 of the Local Audit and Accountability Act 2014.</p> <p>31. The information set out in this notice is provided to you in accordance with the Accounts and Audit Regulations 2016, section 28 and 27 of the Local Audit and Accountability Act 2014.</p>