



23 September, 2021

Re: SA No-Till Farmers Association

PO Box 670, CLARE SA 5453

Dear Callum,

I have checked the financial statements of the SA No-Till Farmers Association and in accordance with the records presented it is my opinion that they present a fair and accurate record of the financial position for the period 1/7/20 to 30/6/21.

It is not possible to establish accounting control over all sources of income prior to its receipt. Accordingly, it was not practicable for my checking of this area to extend beyond the amounts of income and expenses recorded in the accounting records of the SA No-Till Farmers Association.

Records sighted:

- Bank Statements
- Invoices – sales and purchases
- Payroll records
- ATO records – BAS & PAYG withholding
- MYOB

Please find attached list of areas checked in the process, and work performed to MYOB files during the process. If you have any concerns or would like to discuss the financial reports please feel free to contact me on 8885 7818.

Kind regards,

Bernie Altmann

Adv. Dip. Acc

Summit Accounting Solutions

