
Auditor's Certification

For the Financial Year ended 31st December 2022.

I have examined the accounts of the Yeronga State School Parents & Citizens Association and I certify that in my opinion

1. The attached financial statements of the Parents and Citizens Association Fund established under the Education (General Provisions) Act 2006 are in agreement with the accounts and are in the required form.
2. Receipts from activities of the Association such as the Fete, Tuckshop and other fundraising are significant sources of income for the Association. The Association has determined that it is impractical to establish controls over Fundraising, Donations and Sale of Goods prior to entry in the financial records. Accordingly, as the evidence available to me regarding revenue from these sources is limited, my audit procedures with respect to these types of income is limited to the amounts recorded in the financial records.
3. Included in inventory are amounts representing the stock of the uniform store. As at 31st December 2022, I did not attend the count of stock as in prior years as no notification of such count was provided. Accordingly, my audit procedures in respect of inventory is limited to the amounts recorded.
4. The prescribed requirements in respect of keeping of accounts by the association have been complied with, in all material respects.
5. Except for the effects on the financial report of such adjustments, if any, as might have been required had the limitation on my audit procedures referred to in the above paragraphs not existed, the statements have been drawn up so as to present a true and fair view, on the basis consistent with that applied in the preceding year of the transactions for the financial year and the financial position as at the close of the year.

Mark O'Shea
Chartered Accountant

Registered Company Auditor

Brisbane
Dated February 2023