

INDEPENDENT AUDITOR'S REVIEW REPORT

To the members of Conservation Council ACT Region Incorporated

Report on the Financial Report

I have reviewed the accompanying Financial Report of Conservation Council ACT Region Incorporated which comprises:

- Statement of Comprehensive Income
- Statement of Financial Position
- Statement of Cash Flows
- Notes to and forming part of the Financial Statements
- Responsible Entity's Declaration.

Responsible Entity's responsibility for the Financial Report

The governing Board elected annually by the members of Conservation Council ACT Region Incorporated is the Responsible Entity. In this capacity, the Board is responsible for the preparation of a Financial Report that:

- Gives a true and fair view of the financial position of Conservation Council ACT Region Incorporated at 30 June 2022 and of its performance for the year ended on that date in accordance with Australian Accounting Standards, mandatory professional reporting requirements, and other authoritative pronouncements of the Australian Accounting Standards Board
- Satisfies the requirements of the *Australian Charities and Not-for-profits Commission Act 2012 (ACNC Act)*.

Auditor's responsibility

A review of a Financial Report consists of making enquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Australian Auditing Standards and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion.

My responsibility is to express a conclusion on the Financial Report based on my review.

I conducted my review in accordance with the Auditing Standard on Review Engagements *ASRE 2415 Review of a Financial Report: Company Limited by Guarantee or an Entity Reporting under the ACNC Act or Other Applicable Legislation or Regulation*, in order to state whether on the basis of the procedures undertaken, anything has come to my attention that causes me to believe that the Financial Report does not satisfy the requirements of Division 60 of the *ACNC Act*.

Conclusion

Based on my review, which is not an audit, ***nothing has come to my attention*** that causes me to believe that the Financial Report of Conservation Council ACT Incorporated does not satisfy the requirements of Division 60 of the *ACNC Act* including giving a true and fair view of the financial position of Conservation Council ACT Region Incorporated at 30 June 2022 and of its performance for the year ended on that date in accordance with Australian Accounting Standards, mandatory professional reporting requirements, and other authoritative pronouncements of the Australian Accounting Standards Board.



Greg Field FCPA

Golspie, Sutherland: 14 October 2022