

EUAN D FARQUHAR  
CHARTERED ACCOUNTANT

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**HOLMES INSTITUTE PTY LTD AS TRUSTEE FOR  
HOLMES INSTITUTE TRUST  
ABN . 18 947 107 893**

**DECLARATION OF COMPLIANCE WITH STATUTORY OBLIGATIONS**

I Euan Farquhar am the registered company Auditor of Holmes Institute Trust "The Trust "and confirm that I am an independent Auditor in respect of making this declaration under the HEP financial viability guidelines.

In the conduct of my audit of Holmes Institute Trust on which I signed an audit report on the 2017 financial report, I made sufficient audit enquiries to date of signing my audit report - 19th December 2017 that:

- a) The Entity was statutory compliant in submitting taxation returns and Activity Statements and paying GST and relevant withholding taxes.
- b) As a Trust company tax is not applicable.
- c) The Trust complies with all statutory obligations in relation to lodgement and payment of pay-as-you-go withholding employee taxes, superannuation guarantee levies, payroll tax,

I have also made enquiries of the management to the date of this Statement that they continue to meet their statutory and financial obligations to the date of my declaration.

Euan Farquhar  
Registered Company Auditor  
No: 7205

Dated: 19th December 2017