



**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 2020 financial report, I made sufficient audit enquiries to date of signing my audit report - 30th November 2020 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: 30th November 2020