



# POAAL

Post Office Agents Association Limited

ACN 006 382 314

Ref: 046/9/14/N4276

2 September 2014

Ms Christine McDonald  
Secretary,  
Standing Committee on Environment & Communications  
Legislation Committee  
PO Box 6100  
Parliament House  
CANBERRA ACT 2600

Dear Ms McDonald,

Please find enclosed a letter from POAAL's independent auditor, The Field Group, confirming that an error occurred in print production of POAAL's 2012/2013 financial statements.

Yours faithfully,

R Chizzoniti  
Director

*Encl*



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Liability limited by a scheme approved  
under Professional Standards Legislation

Our Ref: POAAL  
Director: Gavin Fraser

The Board of Directors  
Post Office Agents Association Limited  
PO Box 190  
CARLTON SOUTH VIC 3053

29 August 2014

Dear Board Members,

We have been notified that the audited financial statements provided to Post Office Agents Association Limited (POAAL) for the year ended 30 June 2013 were altered during print production. We confirm that Note 7 to the financial statements was altered from showing a consolidated figure of investments in Australian listed shares, available for sale at \$393,870, to showing a dash, or nil value. The figure of \$393,870 is the correct audited figure for the year ended 30 June 2013.

When the financial statements were provided to POAAL, this figure was disclosed in the financial statements appropriately at \$393,870. We therefore confirm that the change to Note 7 was due to an inadvertent printing error when the financial statements were being produced for distribution by an external third party, appointed by POAAL.

Should you have any further queries in relation to the above, please don't hesitate to contact me.

Yours faithfully

Gavin Fraser, CA  
Partner  
THE FIELD GROUP - AUDIT