

Goodall & Co  
The Accountant  
Leo Superannuation Fund  
PO Box 7276  
Spearwood WA 6163

8<sup>th</sup> December 2023

Super Audits  
Box 3376  
Rundle Mall 5000

Dear Sir,

I hereby declare that for the Trustee Declarations required by the auditor of Super Audits, we will aim to forward these to your Office on behalf of the trustee(s) within 4 weeks after the date of sign off, together with all statutory documents that will be fully executed to comply with the statutory obligations imposed by the SIS Act and Regulations pertaining to the SMSF.

I am aware that the Trustee Declarations will form part of the auditors audit file and will be a source of documentary evidence to satisfy the auditors obligations to obtain sufficient and appropriate audit evidence to comply with the Auditing Standards and the regulatory and legislative requirements imposed on the SMSF sector. Our Office will, exceptional circumstances aside, seek to meet this timeframe for submission.

Yours sincerely,



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**ROYCE GOODALL, CPA, MBA**  
**DIRECTOR**