

30 June 2021

The Trustees
Srinivasan Superannuation Fund
15 Moroney Drive
Chadstone VIC 3148

Dear Srinivasan & Chelsy

Srinivasan Superannuation Fund

We have completed the audit of the financial accounts of the Srinivasan Superannuation Fund (the fund) for the financial year ended 30 June 2019.

We wish to report to you the following matters arising from our audit:

1. **Superannuation Industry (Supervision) Act 1993 (SIS Act) and the Superannuation Industry (Supervision) Regulations 1994 (SIS Regulations) breaches** – No Issues.
2. **Material audit adjustments** – No Issues.
3. **Further matters for your review** – No Issues.

This report is prepared on the basis of the limitations set out below.

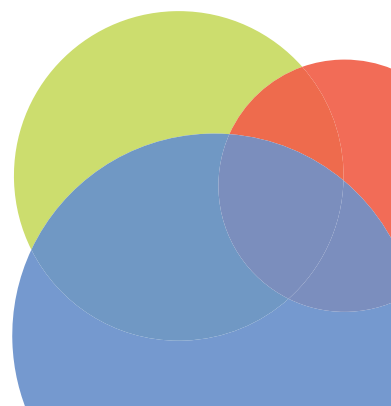
The matters raised in this report are only those that came to our attention during the course of our audit and are not necessarily a comprehensive statement of all the weaknesses that exist or improvements that might be made.

We cannot, in practice, examine every activity and procedure, nor can we be a substitute for management's responsibility to maintain adequate controls over all levels of operations and their responsibility to prevent and detect irregularities, including fraud.

Accordingly, management should not rely on our report to identify all weaknesses that may exist in the systems and procedures reviewed, or potential instances of fraud that may exist. Our comments should be read in the context of the scope of our work. Findings within this report may have been prepared on the basis of management representations.

This report has been prepared solely for your use as management of Srinivasan Superannuation Fund and should not be quoted in whole or in part without our prior written consent. No responsibility to any third party is accepted as the report has not been prepared, and is not intended, for any other purpose.

Liability limited by a scheme approved under Professional Standards Legislation.



Should you have any questions in relation to the above matters, please do not hesitate to contact Nicholas Martin on telephone number 03 9596 2891.

Yours sincerely



Nicholas Martin