The Trustee, IAN FLEISIG SUPERANNUATION FUND

Dear Sir / Madam,

RE: SECTION 129 NOTICE IAN FLEISIG SUPERANNUATION FUND

I wish to advise that during the audit of IAN FLEISIG SUPERANNUATION FUND for the year ended 30 June 2021, I noted one or more contraventions of the Superannuation Industry (Supervision) Act 1993 and/or the Superannuation Industry (Supervision) Regulations 1994.

In accordance with section 129 of the Superannuation Industry (Supervision) Act 1993, I am obliged to advise you in writing of any contravention detected and reportable to the ATO.

The following contravention(s) were detected during the course of the audit:

27/07/2022

1) Trustees did not provide he Cocky Smart Trust documents in a timely and professional manner. S35C(2) of the SISA has been breached.

I am required to report the above contravention(s) to the ATO as the contravention(s) meets the reportable criteria set out by the ATO.

A copy of the Auditor Contravention Report which has been drafted is attached for your information.

Please do not hesitate to contact the undersigned if you wish to discuss any of the above.

Yours faithfully,

Should you wish to discuss anything regarding the above, please do not hesitate to contact me.

Yours faithfully,

Roddy LIU SSAud FCPA (SMSF Specialist)

a 1 .00

RL SMSF AUDITS
SMSF & SME Specialist Auditor



