



# Bundle Audit Report

## Green Frog Super

### 2023 Auditor's Letter - John and Susan Finlayson Super Fund

#### Bundle Details

Subject	2023 Auditor's Letter - John and Susan Finlayson Super Fund
Body	<p>This document was omitted from the last bundle. The auditor's engagement and representation letter is now ready for viewing and signing.</p> <p>Rergards,</p>
Due	2023-10-15
Verification Mode	Mixed (Each signer individually set)
Signing Mode	Sign entire document

#### Bundle Actions

Document	John Finlayson j.e_fino@hotmail.com +61 419 516 200 SmsToView	Susan Finlayson sue_fino@hotmail.com +61 408 365 854 SmsToView
2023 Audit Engagement and Representation Letters (SIGNED)	Sign	Sign

#### Bundle History

When	Who	What
2023-10-09 01:35 +10:00	admin@greenfrogsuper.com.au	Document Bundle Created by Samuel Barnes (admin@greenfrogsuper.com.au) (Source IP Address: 49.2.60.82)
2023-10-09 01:35 +10:00	System	Emails Sent to: j.e_fino@hotmail.com (1 Document - 1 Action) sue_fino@hotmail.com (1 Document - 1 Action) SMSs Sent to: John Finlayson - +61 xxxxxxx 200 (1 Document - 1 Action) Susan Finlayson - +61 xxxxxxx 854 (1 Document - 1 Action)
2023-10-09 01:35 +10:00	System	Sending emails to j.e_fino@hotmail.com (0 attachments) [Message Id: f27dd3e9-6787-4ca5-bb52-a556d55e1dba]
2023-10-09 01:35 +10:00	System	Sending emails to sue_fino@hotmail.com (0 attachments) [Message Id: 075ba881-e640-4863-8d0c-78860fcec9e3]
2023-10-09 01:35 +10:00	System	Email successfully delivered to j.e_fino@hotmail.com. [Message Id: f27dd3e9-6787-4ca5-bb52-a556d55e1dba]
2023-10-09 01:35 +10:00	System	Email successfully delivered to sue_fino@hotmail.com. [Message Id: 075ba881-e640-4863-8d0c-78860fcec9e3]
2023-10-09 05:11 +10:00	System	Email opened by sue_fino@hotmail.com. [Message Id: 075ba881-e640-4863-8d0c-78860fcec9e3]
2023-10-16 06:02 +10:00	System	Automated Reminder sent to John Finlayson via j.e_fino@hotmail.com (1 Action)
2023-10-16 06:02 +10:00	System	Automated Reminder sent to Susan Finlayson via sue_fino@hotmail.com (1 Action)
2023-10-16 06:02 +10:00	System	Sending emails to j.e_fino@hotmail.com (0 attachments) [Message Id: c11c7a01-e608-4d38-a5dc-a026763c1bb0]
2023-10-16 06:02 +10:00	System	Sending emails to sue_fino@hotmail.com (0 attachments) [Message Id: 1b224e70-375c-4b72-89f8-90b24bf10cd6]
2023-10-16 06:02 +10:00	System	Email successfully delivered to j.e_fino@hotmail.com. [Message Id: c11c7a01-e608-4d38-a5dc-a026763c1bb0]

When	Who	What
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2023-10-16 06:05 +10:00	System	Email opened by sue_fino@hotmail.com. [Message Id: 1b224e70-375c-4b72-89f8-90b24bf10cd6]
2023-10-16 05:32 +10:00	System	Email opened by sue_fino@hotmail.com. [Message Id: 075ba881-e640-4863-8d0c-78860fcec9e3]
2023-10-16 05:33 +10:00	System	Email opened by sue_fino@hotmail.com. [Message Id: 1b224e70-375c-4b72-89f8-90b24bf10cd6]
2023-10-24 06:04 +10:00	System	Automated Reminder sent to John Finlayson via j.e_fino@hotmail.com (1 Action)
2023-10-24 06:04 +10:00	System	Automated Reminder sent to Susan Finlayson via sue_fino@hotmail.com (1 Action)
2023-10-24 06:04 +10:00	System	Sending emails to j.e_fino@hotmail.com (0 attachments) [Message Id: 82a3a1fd-247b-436c-97bf-4f6c87c73464]
2023-10-24 06:04 +10:00	System	Sending emails to sue_fino@hotmail.com (0 attachments) [Message Id: 3589c552-8e67-4ac6-a611-7971da8d4665]
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2023-10-26 11:43 +10:00	System	Email opened by sue_fino@hotmail.com. [Message Id: 3589c552-8e67-4ac6-a611-7971da8d4665]
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2023-10-26 11:44 +10:00	sue_fino@hotmail.com	Code entered and verified
2023-10-26 11:44 +10:00	sue_fino@hotmail.com	Link opened from IP 49.193.86.154
2023-10-26 11:44 +10:00	sue_fino@hotmail.com	Document Viewed: 2023 Audit Engagement and Representation Letters
2023-10-26 11:44 +10:00	sue_fino@hotmail.com	Document Signed: 2023 Audit Engagement and Representation Letters
2023-10-26 11:44 +10:00	sue_fino@hotmail.com	Susan Finlayson has completed bundle 8c5b207c-24d8-4b44-889e-6ecc747f846e
2023-10-26 11:50 +10:00	System	Email opened by j.e_fino@hotmail.com. [Message Id: 82a3a1fd-247b-436c-97bf-4f6c87c73464]
2023-10-26 11:50 +10:00	j.e_fino@hotmail.com	SMS Verification requested to mobile ending in 200
2023-10-26 11:51 +10:00	j.e_fino@hotmail.com	Code entered and verified
2023-10-26 11:51 +10:00	j.e_fino@hotmail.com	Link opened from IP 49.193.86.154
2023-10-26 11:51 +10:00	j.e_fino@hotmail.com	Document Viewed: 2023 Audit Engagement and Representation Letters
2023-10-26 11:51 +10:00	j.e_fino@hotmail.com	Document Signed: 2023 Audit Engagement and Representation Letters
2023-10-26 11:51 +10:00	j.e_fino@hotmail.com	John Finlayson has completed bundle 8c5b207c-24d8-4b44-889e-6ecc747f846e
2023-10-26 11:52 +10:00	System	Finalising Document (6dc67eb7-c318-47b8-b4ff-d92b7a8a5bf3)
2023-10-26 11:52 +10:00	System	Document Finalisation completed (6dc67eb7-c318-47b8-b4ff-d92b7a8a5bf3)
2023-10-26 11:52 +10:00	System	Bundle Finalised by System
2023-10-26 11:52 +10:00	System	Sending emails to j.e_fino@hotmail.com (0 attachments) [Message Id: 36deda01-e3f0-4ad8-9882-746325ab3fc2]
2023-10-26 11:52 +10:00	System	Email sent to Admin user: 36d36b5e.greenfrogsuper.onmicrosoft.com@apac.teams.ms (0 attachments) [Message Id: 621d7116-1cf9-447f-bfcb-92e1461be055]
2023-10-26 11:52 +10:00	System	Sending emails to sue_fino@hotmail.com (0 attachments) [Message Id: 89da7d80-c625-49a9-8c4d-e98e4230817d]
2023-10-26 11:52	System	Email successfully delivered to j.e_fino@hotmail.com. [Message Id:

<b>When</b>	<b>Who</b>	<b>What</b>
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2023-10-26 11:52 +10:00	System	Email opened by sue_fino@hotmail.com. [Message Id: 1b224e70-375c-4b72-89f8-90b24bf10cd6]
2023-10-26 11:58 +10:00	System	Email opened by j.e_fino@hotmail.com. [Message Id: c11c7a01-e608-4d38-a5dc-a026763c1bb0]
2023-10-26 12:25 +10:00	System	Email opened by sue_fino@hotmail.com. [Message Id: 89da7d80-c625-49a9-8c4d-e98e4230817d]
2023-10-27 07:37 +10:00	admin@greenfrogsuper.com.au	User Samuel Barnes (admin@greenfrogsuper.com.au) downloaded the documents via the web interface. Bundle can now be archived from the system.