# Job review form

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Year/period ended: 30 June 2021

Client: Good As Gold Super Fund

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| Review point | Response | Cleared |
| ABR Website | Checked and updated where needed |  |
| Super Fund Lookup and ABN Lookup (complying) | Print out attached – regulation details removed due to failure to lodge returns |  |
| ATO Portal (Debts, penalties, lodgement) | No debt |  |
| Trustee (corporate or individuals) | Corporate |  |
| Trust deed date | 30/11/2011 |  |
| Minimum pensions paid | N/A |  |
| Contributions and work test | Yes |  |
| Data Feed, check if we have access to CSV then save money by cancelling the data feed | Received paper bank statements |  |
| Valuations |  |  |
| Practice manager code, Non-current, Manager etc | Yes |  |
| Workflow max | Yes |  |
| Check address is up to date | Yes |  |
| Death benefit nominations | Need to ask client. None on file. |  |
| Seniors health card | N/A |  |
| ESA? |  |  |
| Payment summary to confirm employer contributions |  |  |