

SUSANNE LEE & ASSOCIATES PTY LTD

CERTIFIED PRACTISING ACCOUNTANTS

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24 July 2017

Northern Territory Working Women's Centre Incorporated
P O Box 403
Darwin NT 0801

Re: 2016/2017 Audit:

Attached are three copies of your 2016/2017 audited financial statements. A signed original must be lodged with the Office of Business Affairs within 28 days of your AGM.

No major errors or omissions were discovered during the course of the audit. There was a case of an invalid ABN number for a long-term supplier of cleaning services to your organisation. Please follow up with supplier to determine ABN status.

I noted that the interest paid by Westpac on your Business Savings Account was a significantly low rate and have suggested your Director approach the bank and enquire about other products such as an on-line saving account or a 3-monthly rolling term deposit. Both pay at least twice to three times the rate you are currently being paid.

I have allocated your surplus in accordance with instructions received. Please adjust your MYOB file with the entries in the attached session report.

If you have any queries regarding the presentation or content of the report please contact me.

Sincerely,



SUSANNE LEE, FCPA