

4 October 2023

The Branch Secretary
United Firefighters Union of Australia Tasmania Branch
265 Macquarie Street
HOBART TAS 7000

Dear Leigh,

MANAGEMENT LETTER YEAR 2023

We advise that we have recently completed the audit of United Firefighters Union of Australia Tasmania Branch for the year ended 30 June 2023.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of significant accounting estimates. While our procedures are designed to identify any material weaknesses and detect misstatements from fraud and error, there is an unavoidable risk that even some material misstatements may remain undiscovered. This unavoidable risk is due to the test nature and other inherent limitations of an audit, together with the inherent limitations of any accounting and internal control system.

Apart from the audit adjustments and unadjusted audit differences that we have already communicated and have been acknowledged in the representation letter, we have no matters which we believe need to be brought to your attention.

We would like to take this opportunity to thank you and Glen for the assistance provided during the course of the audit. If you would like to discuss any matter in relation to the audit, please do not hesitate to contact us.

Yours Faithfully
AMW AUDIT
Chartered Accountants



MARTIN SHONE
Principal