

25 February 2026

James Kenward
SAAS Audit Pty Ltd
138 Juliette Street
GREENSLOPES QLD 4120

Dear James

**REPRESENTATIONS BY MANAGEMENT COMMITTEE OF
WOLSTON PARK GOLF CLUB INC FOR THE YEAR ENDED 30 SEPTEMBER 2025 AND
EVENTS SUBSEQUENT TO THAT DATE**

This representation letter is provided in connection with your audit of the financial report of Wolston Park Golf Club Inc. for the year ended 30 September 2025, for the purpose of expressing an opinion as to whether the financial report is presented fairly, in all material respects, in accordance with the accounting policies stated in Note 1 and other prescribed requirements.

We confirm, to the best of our knowledge and belief:

1. We have fulfilled our responsibilities, as set out in the terms of the audit engagement letter dated 31 January 2019, for the preparation of the financial report in accordance with the accounting policies stated in Note 1 to the financial report; in particular the financial report is fairly presented in accordance therewith.
2. Significant assumptions used by us in making accounting estimates, including those measured at fair value, are reasonable.
3. Related party relationships and transactions have been appropriately accounted for.
4. All events subsequent to the date of the financial report and for which Australian Accounting Standards require adjustment have been adjusted.
5. The effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the financial report as a whole. A list of the uncorrected misstatements is attached to the representation letter if applicable.

Information Provided

We have provided you with:

1. Access to all information of which we are aware that is relevant to the preparation of the financial report such as records, documentation and other matters;
2. Minutes of all meetings;
3. Additional information that you have requested from us for the purpose of the audit; and
4. Unrestricted access to persons within the entity from whom you determined it necessary to obtain audit evidence.

5. All transactions have been recorded in the accounting records and are reflected in the financial report.
6. We have disclosed to you the results of our assessment of the risk that the financial report may be materially misstated as a result of fraud.
7. We have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity and involves:
 - a) Management:
 - b) Employees who have had a significant role in internal control; or
 - c) Others where the fraud could have a material effect on the financial report.
8. We have disclosed to you all information in relation to allegations of fraud, or suspected fraud, affecting the entity's financial report communicated by employees, former employees, analysts, regulators or others.
9. We have disclosed to you all known instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing the financial report.
10. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.
11. We have provided you with all requested information, explanations and assistance for the purposes of the audit.

For and on behalf of Wolston Park Golf Club Inc.

Yours sincerely

President. 
Maelon Llewellyn

Treasurer. 
Rob Beaumont

Date: 28/2/26