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25th October 2021

The President
Australian Association for Research in Education 2021 Financial Statements Audit

We have provided to the Members, our Audit Report for the Australian Association for Research in Education financial statements for the year ended 30 June 2020.

An unqualified Audit Report, which means we have been able to express an opinion on the financial statements and compliance issues of your Association, without any qualifications or reservations.

In accordance with the Auditing Standards that we formally advise the Committee of the Association.

During the audit, we formed the view that significant adjustments were required to the financial statements. Considerable additional audit effort was required as a result of the above. It appears the year ended 30 June 2020, which was reported over recent years with Figures Matters, were not followed this year.

There has been an improvement in the association's record keeping and management for the year. The association's administration appears to be of a high standard and the financial statements appear to be well maintained. The transition to Xero accounting appears to have gone well.

We thank you for your assistance during the audit process, particularly Deborah, for the assistance and support provided during the audit. We also thank you for your instructions.



Pty Ltd

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