



MLH Business Accounting Services

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1 December 2017

The Treasurer
BMX South Queensland Inc.
16 Vernon Street
Ipswich QLD 4305

Dear Chris

We have completed the audit of BMX South Queensland Inc. for the period 1 October 2016 to 30 September 2017.

We wish to report to you the following matters arising from our audit:

1. Material audit adjustments

No material audit adjustments were identified/carried out during our Audit.

2. Matters for the Committee's attention

In the course of our audit, we did not detect any issues to bring to your attention.

3. Further matters for your review

We did not identify any significant administration issues in the conduct of our Audit.

This report is prepared on the basis of the limitations set out below.

The matters raised in this report are only those that came to our attention during the course of our audit and are not necessarily a comprehensive statement of all the weaknesses that exist or improvements that might be made.

We cannot, in practice, examine every activity and procedure, nor can we be a substitute for management's responsibility to maintain adequate controls over all levels of operations and their responsibility to prevent and detect irregularities, including fraud.





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Accordingly, management should not rely on our report to identify all weaknesses that may exist in the systems and procedures reviewed, or potential instances of fraud that may exist. Our comments should be read in the context of the scope of our work. Findings within this report may have been prepared on the basis of management representations.

This report has been prepared solely for your use as management of BMX South Queensland Inc. No responsibility to any third party is accepted as the report has not been prepared, and is not intended, for any other purpose.

Should you have any questions in relation to the above matters, please do not hesitate to contact me.

Yours sincerely

Martin Hased B.Com CPA

