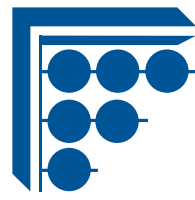


AUDITING SERVICES



MACK & Co.
CHARTERED ACCOUNTANTS

— GROWTH SUCCESS WEALTH —



CAPABILITY

We offer the following to current and new clients:

- Providing assurance on the financial records of businesses to be acquired.
- Providing assurance on the financial records of large private companies.
- Auditing of financial statements of public and large private companies in accordance with the Corporations Act.
- Auditing of Self Managed Superannuation Funds.
- Auditing of Trust Accounts maintained for legal purposes.
- Auditing Not for Profit organisations.

DIFFERENTIATION

Mack & Co's team will provide you with assurance that you are complying with all accounting standards and government regulations. This will ensure that you can remain focused on running your business.

Mack & Co have developed the capability to perform audit and assurance engagements across a range of industries including mining exploration and extraction, manufacturing, stockbroking, wholesale and retail trade, education and not for profit organisations.

Mack & Co have created a commercially experienced audit team who can understand and meet your expectations.

Mack & Co will develop a business relationship with you by communicating in a variety of ways during the course of the financial year. Regular communication will ensure that you remain up to date with the latest accounting issues that affect your business.

APPROACH

Our audit approach is based on a sound understanding of your requirements, regular communication, methodical planning and the successful implementation and finalisation of the audit or assurance work.

At Mack & Co you can expect:

- Regular contact with partner and senior level team members.
- Planning to ensure deadlines are met.
- Identification of sector specific issues that may have an impact on the audit.
- An audit specifically tailored to your circumstances and the key risks you face.
- Progress updates.
- Discussion of issues as they arise.
- Formal evaluation and feedback.

If you would like more information on our audit and assurance services please telephone one of the partners Nicholas Calder or Simon Fermanis on +61 8 9322 2798.

At Mack & Co we have established a successful audit and assurance division which continues to experience rapid growth.

Our focus at all times is to ensure that we deliver a professional value for money audit in accordance with mutually agreed timeframes and outcomes.

Our partners in the audit division are empowered to complete and sign audits in a practical and timely manner.

We have a dedicated and professional audit team committed to ensuring that client outcomes are achieved.