

(Please print this Management Representation Letter on the respective company's letterhead)

To INTEGRA SCORES Pty (Ltd)

Dear Sir,

In connection with the Management Accounts of **NAME CC** for the period ended **28 February 2010** we confirm that to the best of our knowledge and belief the financial statements fairly present the state of affairs and results of operations of **NAME CC** in conformity with generally accepted accounting practice that is appropriate to the business, and there has been no contravention of Close Corporations Act, 1984. We acknowledge that the information in these financial statements is the representation of the **member/s**.

We confirm, to the best of our knowledge and belief, the following representations relating to your engagement:

1. The corporation's accounting policies, and the methods followed in applying them are as disclosed in the financial statements and there have been no changes during the year under review.
2. We have made available to you all accounting records, and minutes.
3. We have advised you of all actions taken at meetings of members or managers that may affect the financial statements.
4. We are not aware of any material transactions or events that have not been properly recorded in the accounting records.
5. We are not aware of any violations of laws or regulations the effects of which should be disclosed in the financial statements.
6. Except as disclosed in the financial statements, there are no events that have occurred subsequent to the balance sheet date that would require adjustments to, or disclosure in, the financial statements.
7. Provision, where material has been made in the financial statements for losses sustained as a result of trading activities and where appropriate, current assets have been reduced to net realisable values.
8. The corporation has no plans or intentions that may materially affect the carrying value or classification of assets and liabilities.
9. The corporation has satisfactory title to all owned assets, and except as disclosed in the financial statements, there are no liens or encumbrances on such assets nor have any assets been pledged.

10. The corporation has complied with all aspects of contractual agreements that would have a material effect on the financial statements in the event of non-compliance.
11. The corporation has at all times been run in a responsible and conscientious manner by the member and its creditors have not been unfairly prejudiced.

Yours faithfully

Member **NAME**

Date : _____

Member **NAME**

Date : _____