

MACRI

PARTNERS

Certified Practising Accountants

28 November 2013

The Chief Executive Officer
Shire of York
PO Box 22
YORK WA 6302

Dear Sir

RE: AUDIT – 30 JUNE 2013

We have completed the audit of the financial report of Shire of York for the year ended 30 June 2013. Our Independent Auditor's Report was dated 26 November 2013.

Any issues relating to the audit of the financial report were satisfactorily resolved and we advise that there are no other matters to be reported to management.

Yours faithfully


MACRI PARTNERS

YORK01 AMtt

SHIRE OF YORK	
FILE	FI. FRP. 4
OFFICER	INITIALS
LY/BCHA	FL
2 - DEC 2013 1136080	
REFERRED TO COUNCIL	
DATE	INITIALS

ITEM 7.4
APPENDIX A

PARTNERS
Anthony Martin CPA
Domenic Michon CPA
Jonnie De Lillo CPA

