

Statement of Financial Standing

Provider details

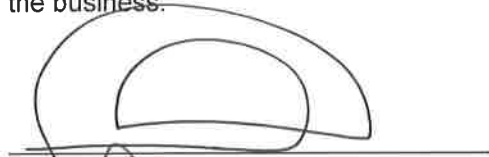
Provider Name:	Engineering Institute of Technology Pty Ltd
ABN:	39 135 762 426
Date of Statement of Financial Standing:	25 March 2021

Statement by Members of the Engineering Institute of Technology (EIT) Governance Board

It is the opinion of the members of the EIT Governance Board that EIT has the ability to pay its debts as and when they become due and payable.

The members recognise that a continued focus on improving operational cash flows and trading results is imperative in order for EIT to be able to realise its asset's and discharge its liabilities in the normal course of business.

It is noted that there have been no significant changes in the nature of the Company's activity during the past financial year including no significant property improvements or management arrangements which may affect the business.

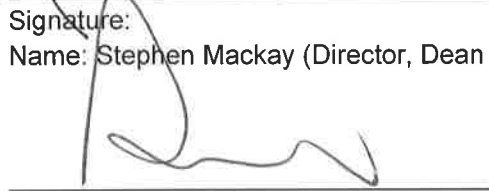


Signature:

Name: Stephen Mackay (Director, Dean and EIT Governance Board Member)

26th March 2021

Date:



Signature:

Name: Colin Aitken (Chairman of the EIT Governance Board)

26/3/21

Date:



Engineering Institute of Technology.

Director's Declaration

ENGINEERING INSTITUTE OF TECHNOLOGY PTY LTD

ABN 39 135 762 426

DIRECTORS' DECLARATION

In accordance with a resolution of the directors of Engineering Institute of Technology Pty Ltd, the directors declare that:

- 1) The financial statements and notes, as set out on pages 1 to 33, are in accordance with the *Corporations Act 2001* and:
 - a) comply with Australian Accounting Standards, which, as stated in accounting policy Note 1 to the financial statements, constitutes compliance with International Financial Reporting Standards; and
 - b) give a true and fair view of the financial position as at 30 June 2020 and of the performance for the year ended on that date of the Institute.
- 2) In the directors' opinion there are reasonable grounds to believe that the Institute will be able to pay its debts as and when they become due and payable.

Stephen G. Mackay
Director

Dated this 16th day of December 2020



Engineering Institute of Technology.

Auditor's Opinion

Martin Shone – Principal & Registered Company Auditor
(Anderson Munro & Wyllie)

16th December 2020

INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF ENGINEERING INSTITUTE OF TECHNOLOGY PTY LTD

Opinion

We have audited the accompanying financial report of Engineering Institute of Technology Pty Ltd which comprises the statement of financial position as at 30 June 2020, the statement of profit or loss and other comprehensive income, statement of changes in equity and statement of cash flows for the year ended on that date, notes comprising a summary of significant accounting policies and other explanatory information and the Director's declaration.

In our opinion, the accompanying general purpose financial report of Engineering Institute of Technology Pty Ltd. has been prepared in accordance with the *Corporations Act 2001*, including:

- (i) giving a true and fair view of the Company's financial position as at 30 June 2020 and of its financial performance and cash flows for the year ended on that date; and
- (ii) complying with Australian Accounting Standards to the extent described in Note 1, and the *Corporations Act 2001*.

Tuition Assurance Details

Refer to EIT's Statement of Tuition Assurance at <https://www.eit.edu.au/about/whole-of-institute-profile/>