



**Brendon Energy**  
*- renewable energy*

### **Guidelines for Independent Examination of Brendon Energy Accounts**

The examination provides an external check on the annual accounts of 10PTI Energy Ltd and Brendon Energy Ltd, which is undertaken primarily for the benefit of Brendon Energy members holding shares in the company. It is to involve a review of accounting records kept by Brendon Energy, a comparison of the annual accounts with these records and consideration of any unusual items or disclosures identified.

The independent examiners are asked to:

1. Check that annual financial statements match with bank records and with invoices or receipts held for all transactions.
2. Check that income from share investment matches that shown in the Register of Members.
3. Check that expenses claimed by Directors are within limits set by Members.
4. Produce a brief report to confirm findings in respect of the above and draw attention to any inaccuracies or matters of concern in accounting records or accounts.

Examiners may request sight of any financial records held by Brendon Energy and ask Directors questions related to financial matters.