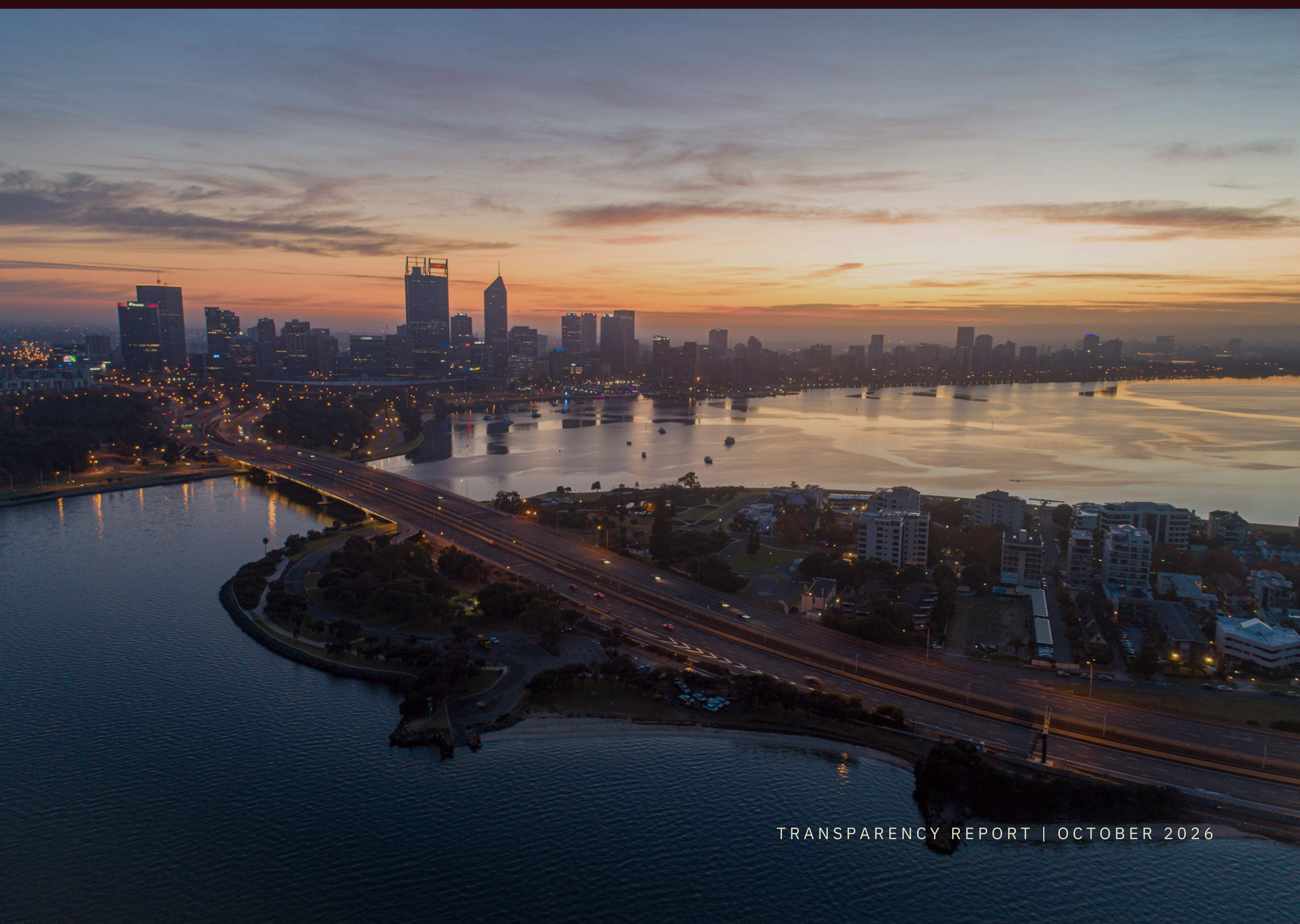
HALL CHADWICK

AUDIT & ASSURANCE

Transparency Report

Year ended 30 June 2026

Hall Chadwick WA Pty Ltd / Hall Chadwick WA Audit Pty Ltd
Prepared in accordance with section 332A of the *Corporations Act 2001*



Introduction

This transparency report has been prepared in accordance with the provisions of section 332A of the *Corporations Act 2001*.

All information in this report is of a general nature only. No professional advice or services are being provided by Hall Chadwick WA from the provision of this document. While we have taken care to ensure the accuracy of all information supplied, no responsibility can be taken for any loss arising from action taken or refrained from on the basis of this publication.

Liability limited by a scheme approved under Professional Standards Legislation.

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FOREWORD

From the Chairman of the Hall Chadwick Association, Mr David Lissauer

This Transparency Report for the year ended 30 June 2026 outlines the governance structures and quality management systems that support our audit professionals in delivering high-quality engagements. We recognise that audit quality, ethics and independence are fundamental to maintaining confidence in financial reporting and the broader capital markets.

Together with professional integrity and transparency, these principles underpin the trust our clients and stakeholders place in us and guide how we deliver independent assurance in a rapidly evolving business environment.

Our Audit Committee plays a pivotal role in enhancing the effectiveness of our audit and assurance services. Through technical guidance and collaboration, the Committee supports our teams in navigating complex audit challenges and promotes a culture of continuous improvement.

We continue to invest in our people, embrace emerging technologies and strengthen our capabilities to meet the expectations of regulators, clients and the public.

We welcome the opportunity this report provides to reaffirm our commitment to transparency, accountability and audit quality.



Audit quality, ethics and independence are fundamental to maintaining confidence in financial reporting.

David Lissauer

Chairman, Hall Chadwick Association

OUR STRUCTURE

Legal structure & ownership of the Association

The Hall Chadwick Association ("the Association") operates as a company and is made up of the following member firms – Hall Chadwick NSW, Hall Chadwick VIC, Hall Chadwick QLD, Hall Chadwick WA and Hall Chadwick NZ. Members of the Association are independently owned firms across Australia and New Zealand that each carry on their own separate and distinct businesses.

The Association is governed by an Executive Committee. The Executive Committee comprises partners from each of the member firms and they are responsible for the strategic direction of the Association.

HALL CHADWICK NSW	HALL CHADWICK VIC	HALL CHADWICK QLD	HALL CHADWICK WA	HALL CHADWICK NZ

The Hall Chadwick Association is defined as a Network of Member Firms under APES 110. Each member firm in the network is run separately and independently of each other and is governed by its own partners and management team.

There are no joint ownership and no profit-sharing arrangements among the member firms in Hall Chadwick NSW, Hall Chadwick QLD, Hall Chadwick WA and Hall Chadwick NZ. Partners of these member firms are not legal Partners with the Partners of these other member firms and are not responsible for any services they provide.

Hall Chadwick NSW has an equity interest in Hall Chadwick VIC. Hall Chadwick VIC is managed by a board comprising directors from both Hall Chadwick NSW and Hall Chadwick VIC.

The Association is a not-for-profit entity that does not provide professional services but provides services to each of the member firms. It charges member firms a fee calculated as a percentage of their annual fees in order to cover costs. The costs incurred by the Association are for services such as quality management, national conferences, marketing, technology and publicity where the benefits of the services can be gained by all firms.

Membership is governed by an Association Agreement. The key condition of membership is that member and representative firms are reputable and substantial accounting firms providing a range of services including audit, business services, tax and insolvency and satisfy all professional standards and quality assurance procedures required to practise as chartered accountants.

The Association supports each firm in the delivery of their local services by supporting quality, consistency and efficiency across member firms.

Ownership

Each Hall Chadwick firm is independently owned and operated by the partners/directors of each firm using a variety of private entities including unit and discretionary trusts, partnerships and proprietary companies. The partners of each firm are ultimately responsible for the governance of their firm and meet regularly to discharge their responsibilities as business owners.

Each firm has an executive group of partners and/or a management committee to assist in the day-to-day running of their practice. Accountability and reporting is by divisional service lines.

> Throughout our entities, staff titled “Partners” and “Directors” hold equivalent positions with the same responsibilities and authority. These titles are used interchangeably to represent our leadership team.

OUR NETWORK

Network membership

To complement our Australian network, Hall Chadwick is a member of the PrimeGlobal International Accounting Group. PrimeGlobal is an Association of Advisory and Accounting firms.

Hall Chadwick is a proud member of PrimeGlobal, one of the world's largest associations of independent accounting firms. This affiliation enhances our ability to deliver international expertise while maintaining our strong local focus. With more than 320 member firms across 120 countries, PrimeGlobal provides Hall Chadwick and our clients access to a vast network of industry knowledge, best practices, and innovative solutions. This collaboration allows us to meet the challenges of global business, offering a unique combination of local insight and global reach to address complex, cross-border needs and opportunities.

320+
PrimeGlobal member firms

120
Countries

PrimeGlobal member firms are independent entities, yet they collaborate under a unified structure to share expertise, industry knowledge, and best practices. This global association enhances Hall Chadwick's ability to provide collective experience and resources of a worldwide network. Whether clients require assistance with cross-border tax planning, international auditing standards, or global business advisory services, we are able to draw upon the knowledge and resources of this global network to meet their needs effectively.

The member firms within PrimeGlobal offer a diverse range of services, including audit and assurance, taxation, advisory, corporate finance, forensic accounting, and risk management. These services are delivered across a wide spectrum of industries, ensuring that firms like Hall Chadwick can meet specialised requirements, regardless of the geographic or regulatory environment.

This ability to tap into global expertise positions Hall Chadwick as a key player in assisting businesses with international operations or expansion plans.

HOW WE ARE RUN

Governance

The Partners of each firm are responsible individually and collectively for developing and implementing policies and strategies for each firm and for its direction and management.

The Partners of each firm oversee all of the firm's activities and decision-making processes including:

- Establishing and implementing the overall goals and plans of the practice;
- Evaluating personnel for promotion;
- Admitting new Partners;
- Monitoring the firm's financial progress and position;
- Addressing other matters relevant to operating as a practice under the law and as members of Chartered Accountants Australia and New Zealand (CA ANZ).

The Partners meet regularly to review progress against key performance indicators and on an ad hoc basis as needed.

The administration of each practice is shared among the Partners. Matters discussed and reported on at regular partner meetings include:

Information Technology | Quality Assurance | Marketing | Human Resources | OH&S | Finance | Administration

Responsibility for handling administrative matters throughout the year is delegated to the relevant Partner as needed.

Managers, Associates and other employees of senior status within each firm have the responsibility of managing a team of staff and working directly with the Partners on a number of administrative matters. They enjoy greater benefits and hold broader responsibilities.

Hall Chadwick WA encourages consultation between Directors and staff. Regular departmental and ad hoc meetings are held throughout the year between staff and their respective Directors.

Hall Chadwick WA has established management committees for its divisions, including audit, accounting and tax. These committees are chaired by a Director and include the Associates, Managers and Directors from those divisions.

These meetings allow staff to provide and receive timely feedback on work processes and assess avenues for quality management improvements.

QUALITY

System of quality management

Hall Chadwick WA is committed to maintaining the highest standards of quality in all its professional services.

In a rapidly evolving regulatory and business environment, ensuring that Hall Chadwick WA's quality management processes are robust and aligned with the latest professional standards is crucial to maintaining trust and delivering excellence. As part of this commitment, we have adopted and implemented policies designed to meet the requirements of key regulatory bodies in Australia.

Hall Chadwick WA maintains comprehensive policies and procedures in alignment with the AUASB's ASQM 1, *Quality Management for Firms that Perform Audits or Reviews of Financial Reports and Other Financial Information, or Other Assurance or Related Services Engagements*, and the APESB's APES 320, *Quality Management for Firms that provide Non-Assurance Services*. Hall Chadwick is continually strengthening its commitment to managing engagement quality, identifying and mitigating risks to audit quality, and continuously improving its quality management systems. Key focus areas include leadership, ethics, client engagement and acceptance, human resources, and the ongoing development of professional skills and education within the firm.

01 Leadership	02 Ethics	03 Client engagement and acceptance	04 Human resources	05 Professional skills and education

QUALITY

Leadership

Hall Chadwick WA recognises the importance of quality in performing all client assignments and is committed to ensuring that quality is not compromised.

The Firm’s Directors accept ultimate responsibility for Hall Chadwick’s system of quality management.

The Audit Directors assume overall responsibility for all audit work that is carried out and for ensuring the use of appropriate methodology and adherence to auditing standards. Audit associates and senior managers are held accountable for each engagement performance and the implementation of each firm’s professional standards within the audit process.

> The mandatory status of APES 320 & ASQM 1 is acknowledged and each Hall Chadwick firm reaffirms its intention to operate its practice in a climate of quality.

Hall Chadwick WA’s commitment to quality, and the quality management procedures needed to ensure that this is achieved are embedded in technical training programs involving all professional staff, various work review procedures and staff appraisal processes.

The Directors have made it a priority to devote sufficient resources for the development and improvement of each firm’s quality management procedures. Regular communication and reinforcement of Hall Chadwick’s quality management principles to all levels of staff have been built into the way each firm performs its work, and it is one of the major roles of all Directors.

QUALITY

Ethics

Maintaining high ethical standards and professional conduct is fundamental to the integrity and reputation of Hall Chadwick WA.

Hall Chadwick WA expects all members to conduct themselves, when dealing with clients, the public, or other professionals, in a manner that brings credit to both the Association and their Directors. Directors and staff must comply with all relevant laws and regulations, avoiding any act or omission that may discredit the Association or the profession. Accordingly, each firm adheres to the obligations outlined in APES 110 *Code of Ethics for Professional Accountants* and APES 320 concerning ethical requirements. As a Chartered Accounting firm, we are also governed by the by-laws of CA ANZ.

A copy of Hall Chadwick WA's protocol and procedures is provided to all new staff members, who are required to acknowledge and sign these documents before commencing employment. Any personnel who fail to adhere to the firm's protocol and procedures will be counselled and, where appropriate, may face disciplinary action.

No team member is permitted to hold a financial interest in an audit client, and all staff must disclose any relationships with audit clients semi-annually by completing an Independence Questionnaire. Audit engagement Directors, along with a Committee of Directors, are responsible for evaluating threats to independence and ensuring that any significant threats are documented and either eliminated or reduced to an acceptable level.

Hall Chadwick WA requires all staff to comply with Privacy Principles when handling client information and to maintain strict client confidentiality in all work assignments.

QUALITY

Client engagement & acceptance

We are committed to upholding legal, ethical and professional standards in all client engagements.

Director rotation

In accordance with legislation and professional standards, Hall Chadwick WA requires the lead engagement Director and the Engagement Quality Reviewer on listed entity audit engagements to rotate as required by the *Corporations Act 2001*, APES 110 and internal policies. The firm has also developed a policy for Non-PIE engagements.

Hall Chadwick WA regularly monitors its reliance on revenue from individual audit clients, ensuring that no more than 15% of the firm's total revenue comes from a single audit client. Appropriate safeguards are in place to mitigate any potential risks arising from reliance on a particular revenue source.

Client engagement and acceptance

Hall Chadwick WA is committed to conducting thorough procedures before accepting any new audit clients to ensure the client is a suitable fit and that the firm can meet the client's needs. These procedures are designed to assess any potential risks associated with new clients, including:

- Risks related to the entity's business, industry, or operating location.
- Enquiries made to previous auditors regarding the circumstances behind the auditor change and any professional or ethical concerns regarding the new appointment.
- Conflict of Interest and Independence checks across the Hall Chadwick Association.
- Assessment of the entity's credit history.
- Evaluation of whether the firm has the necessary resources and skills to satisfactorily complete the assignment.

For all new audit clients, a conflict check and client acceptance procedures must be completed. For ongoing engagements, the audit Director is required to assess the firm's independence and client acceptability at the end of each audit and before starting the next year's audit. Any issues identified during the audit are incorporated into this assessment.

Before agreeing to provide non-audit services to an audit client of Hall Chadwick WA, the Director responsible for the service must obtain prior approval from the audit engagement Director. The audit Director assesses any potential threat to audit independence before granting consent.

Staff review procedures

On a semi-annual basis, an independence declaration is obtained from all Directors and staff to ensure they understand their responsibility to maintain independence and confirm they hold no financial interest in an audit client of any firm within the Association.

Audit Independence Committee

A committee of Directors is responsible for ensuring that independence policies and procedures are updated in line with changes to legal, professional, and ethical requirements. This committee reviews the independence declarations from staff and Directors on a semi-annual basis. If any positive declarations are made that indicate independence concerns, the committee convenes to determine appropriate actions to eliminate threats to the firm's independence and objectivity.

Human resources

Hall Chadwick WA is an equal opportunity employer and is committed to the recruitment and development of a diverse workforce made up of competent and committed individuals.

At Hall Chadwick WA, we understand that successful business is about people and teamwork. As a result, we are always on the lookout for talented people who are passionate about accounting. We recognise that our continued success depends upon the quality and culture of our people.

HUMAN RESOURCES (CONTINUED)

We are only able to provide a high standard of audit services to our clients through employing highly capable employees in our firm. We have therefore made recruiting and retaining high calibre and robust staff one of our top priorities.

Human Resources matters are managed by Hall Chadwick WA's HR personnel, with input from the Directors of Hall Chadwick WA and relevant service line.

The majority of all staff working on audit engagements are qualified accountants with either CA (CA ANZ), CPA (CPA Australia) or ACCA (ACCA), or are training towards achieving such qualification.

We recruit accounting graduates, as well as qualified and experienced audit professionals throughout the year based on each firm's internal requirements. Our level of staff resources is monitored on a regular basis in order to ensure that we have the right levels of expertise within each team.

Hall Chadwick WA has developed detailed job descriptions for all levels of staff setting out not only roles and responsibilities of staff at each grade, but also the level of skills and competencies that staff are expected to have developed. Staff are currently reviewed on a six-monthly basis.

Further, audit staff receive informal performance feedback during audit engagements. No staff member is remunerated on the basis of selling non-audit services to audit clients.

OUR PEOPLE

Professional skills and education

Hall Chadwick WA is committed to a culture of continuous professional development, ensuring our people have access to the education, training, and support needed to excel in a dynamic and evolving professional environment.

All staff members of Hall Chadwick WA are required to achieve and maintain technical competence to ensure Hall Chadwick WA has reasonable assurance that they possess the necessary knowledge to fulfil their assigned responsibilities.

To support this, Hall Chadwick WA has developed a comprehensive training program that familiarises professional staff with Hall Chadwick's audit methodology and procedures, financial reporting developments, and other technical areas.

Professional development at Hall Chadwick WA comprises three key areas:

Self-study

Through discussions, reading books, reviewing technical materials and journals, completing self-study courses, and participating in professional committees and activities.

On-the-job training

Gained through appropriate work assignments, effective instruction and supervision, accurate and timely performance appraisals and feedback, and mentorship from experienced colleagues.

Continuing professional education

Through participation in group conferences, programs, workshops, courses, seminars, and other formal learning sources, including mandatory trainings on independence & ethics matters.

Hall Chadwick WA conducts regular staff training sessions on audit-related matters, which all professional audit staff are required to attend. Additionally, external experts are frequently invited to present on specific audit training areas.

Hall Chadwick WA encourages staff to attend courses offered by CA ANZ and other relevant institutions or professional bodies. Staff have access to comprehensive and up-to-date reference databases and materials covering auditing, accounting policy, procedures, and methodology.

Each accredited professional staff member is required to meet and maintain training and development requirements, as outlined by CA ANZ, CPA Australia and ACCA, or other professional bodies or organisations. These requirements are reviewed and discussed with staff during their performance evaluations.

Examples of activities that qualify for training and development credit include:

- Congresses, conferences, forums, conventions, courses, seminars, workshops, lectures, and other professional educational activities presented by CA ANZ.
- Meetings of CA ANZ technical discussion groups.
- Educational activities provided by the employer or external organisations, either in-house or through external providers.
- Tertiary courses presented by educational institutions.
- Educational and developmental activities hosted by academic institutions, commercial entities, or other professional bodies.
- Researching and writing technical publications and preparing and delivering technical papers.
- Service on technical or research committees under the auspices of CA ANZ, CPA Australia, ACCA, or other professional bodies or organisations.

Engagement performance

Methodology

Our audit approach is based on Hall Chadwick's audit methodology, used in conjunction with the CaseWare documentation platform. Our methodology and documentation are designed to comply with all relevant accounting and auditing standards.

Supervision & review

All work is carried out by suitably experienced audit team members and individual job progress is reviewed during regular team meetings. A review for completeness and accuracy of work is then performed by senior members of staff, who raise any significant matters with the relevant manager and Partner. We acknowledge the requirement for audit engagement Partners to dedicate appropriate time to each audit engagement. As a result, the Partners are actively involved in audit planning, assisting audit staff to gain an understanding of the client's business and to consider specific audit risks.

Consultation and referrals

Where our audit clients require the services of other professionals, we assist them by referring them to either specialist experts within each firm or across the Hall Chadwick Association. Such referrals, subject to mandatory independence checks, are only made with the approval of the engagement Director.

Audit documentation

Hall Chadwick WA's audit documentation policy identifies the use of certain mandatory CaseWare audit programs. This document is regularly reviewed and updated by the audit management group of Hall Chadwick WA and forms part of its regular training program.

Hall Chadwick WA remains committed to appropriate training and review by senior staff and Partners to ensure that appropriate audit file documentation and mandatory CaseWare audit programs are completed on all audit engagements.

Engagement Quality Review (EQR)

Hall Chadwick WA has established and documented a process to assess whether an EQR is required for non-listed entities. The factors considered include:

- Whether the engagement Partner has been the engagement Partner for over 10 years.
- Size and complexity of the client.
- Assessed audit risk.
- The existence of any close personal relationships between the engagement Partner and the client.
- Rotation of the Audit Manager.

Where it is considered that an EQR is warranted, they are carried out by a Partner with sufficient audit experience, who is not otherwise involved in providing services to that client.

Monitoring

Our monitoring reviews ensure compliance with professional standards, enhance the accuracy of audit results, and support continuous improvement within the audit teams.

Quality management

Hall Chadwick WA's monitoring activities are supervised by its director group or by a committee of Directors and/or senior personnel.

These committees meet as and when required. Regular matters dealt with by these committees include:

- Review of independence checklist for all divisions within the practice.
- Undertake risk assessments for all sections of the practice.
- Review of procedures for dealing with complaints and whistleblowers.
- Review of the monitoring programs.
- Director review process.
- Monitoring of all other committee meetings within the practice.

Association member firm audit peer reviews

Audit Directors in each member firm of the Association complete peer reviews of audit files of their other member firms on a rotation basis throughout the year, in relation to audit quality and compliance with independence requirements. The most recent peer review of each firm's audit files was completed in June 2026.

CA ANZ reviews

An independent quality assurance review is also conducted by a reviewer appointed by CA ANZ as and when required.

The Directors and senior management consider all recommendations arising from the various monitoring reviews and take action to implement appropriate changes to our organisational procedures.

The system of quality management also includes procedures to monitor any complaints and allegations against the firm in respect of the professional services provided, together with whistle-blower revelations received regarding client affairs.

Regulatory monitoring

Regular external reviews are conducted by the regulatory bodies below of statutory audits carried out by Hall Chadwick firms in relation to audit quality and compliance with independence procedures.

Hall Chadwick WA welcomes these reviews as an opportunity to gain valuable external feedback regarding the functioning of our system of quality management.

The Partners of each firm consider all recommendations made from these inspections and work with the responsible staff to implement any necessary changes to work processes. Specific staff training needs highlighted in the reviews are also taken into account and provided as required.

Australian Securities & Investments Commission (ASIC)

ASIC is the main regulatory body responsible for the registration and oversight of auditors and audit firms in Australia. ASIC conducts an audit inspection program which reviews compliance with audit quality and auditor independence requirements of the *Corporations Act 2001*. ASIC inspections of specific audit files were completed for Hall Chadwick WA in 2024. Readers should not make any assumptions about the scope of, or findings from, any ASIC review.

Chartered Accountants Australia and New Zealand (CA ANZ)

CA ANZ members who hold a Certificate of Public Practice (CPP) are required to undergo CA ANZ's Quality Review Program. The program is designed to assess whether members in public practice have the appropriate system of quality management in place to comply with professional standards and regulatory requirements. As a Chartered Accounting firm where the majority of our Partners are CA ANZ members, Hall Chadwick WA is subject to the CA ANZ Quality Review Program. Hall Chadwick WA was subject to a Quality Review in 2025.

AUDIT QUALITY

Internal monitoring

Hall Chadwick WA recognises the requirements of ASQM 1 and APES 320 to provide a relevant and effective system of quality management and is committed to its ongoing evaluation.

As such, each firm has developed the following mechanisms to monitor its system of quality management:

The Audit Peer Review Program is governed by the Association's Audit Peer Review Charter and administered by the Audit Committee as part of each firm's monitoring and remediation process under ASQM 1. A selection of each firm's audit files are reviewed annually and cover the following:

- Compliance with Hall Chadwick's system of quality management and Independence policies.
- Compliance with the Association's peer review Checklist inclusive of compliance with Accounting and Auditing Standards.
- Each audit director has a minimum of one engagement file reviewed annually to establish that sufficient appropriate audit evidence exists to support the opinion given and that the opinion was appropriate.

Peer Review reports are issued to the Audit Committee. Where necessary, Hall Chadwick's Audit Committee assists the respective firm to undertake any remedial action.

Staff are given regular feedback on the quality of their work through the audit peer review program. Performance appraisals also provide an opportunity to give feedback for the continuing education and development of staff.

AUDIT QUALITY

Statement of effectiveness

Hall Chadwick WA has implemented a comprehensive system of quality management (SQM) with the objective of providing all stakeholders reasonable assurance that:

- Audit and other engagements undertaken by Hall Chadwick WA Audit comply with Australian Auditing Standards, relevant ethical requirements, and applicable legal and regulatory requirements; and
- All audit reports issued are appropriate in the circumstances.

Hall Chadwick WA confirms that on the basis of its monitoring activities, it is confident its SQM is operating effectively in all material respects.

OUR CLIENTS

Listed audit clients

Hall Chadwick WA Audit Pty Ltd conducted the audits of the following Australian listed entities during the year ended 30 June 2026:

ACDC METALS LTD
ADISYN LTD
ADNEO LIMITED
AKORA RESOURCES LIMITED
ALBION RESOURCES LIMITED
AMANI GOLD LIMITED
ANTARES METALS LIMITED
AUGUSTUS MINERALS LIMITED
AURA ENERGY LIMITED
AURUMIN LIMITED
AVENIRA LIMITED
BALLARD MINING LIMITED
BINDI METALS LIMITED
BROKEN HILL MINES LIMITED
BURLEY MINERALS LTD
CASTILE RESOURCES LIMITED
CAZALY RESOURCES LIMITED
COMPLII FINTECH SOLUTIONS LTD
COOPER METALS LIMITED
COPPERMOLY LIMITED
CYCLIQ GROUP LIMITED
DALAROO METALS LTD
DALY RESOURCES LIMITED
DANAKALI LIMITED
DATA WORKS GROUP LIMITED
DESERT METALS LIMITED
DUKETON MINING LIMITED
DYNAMIC METALS LIMITED
EVION GROUP NL
EVOLUTION ENERGY MINERALS LIMITED
EXULTANT MINING LIMITED
FBR LTD
FINDI LIMITED
FORRESTANIA RESOURCES LIMITED
GENMIN LIMITED
GREAT WESTERN EXPLORATION LIMITED
ICENI GOLD LIMITED
IMPACT MINERALS LIMITED
KEY PETROLEUM LIMITED
KINGSLAND MINERALS LTD
LACHLAN STAR LIMITED
LEFROY EXPLORATION LIMITED
LEGEND MINING LIMITED
LION ENERGY LIMITED
LIVIUM LTD
LOCKSLEY RESOURCES LIMITED
MAMMOTH MINERALS LIMITED
MB GOLD LIMITED

LISTED AUDIT CLIENTS (CONTINUED)

METALSGROVE MINING LIMITED
MINERALS EXPLORATION LIMITED
MOBILICOM LIMITED
MOUNT HOPE MINING LIMITED
NICO RESOURCES LIMITED
NOBLE HELIUM LIMITED
NORFOLK METALS LIMITED
NORWOOD SYSTEMS LIMITED
OD6 METALS LIMITED
ODESSA MINERALS LIMITED
ORDELL MINERALS LIMITED
OZZ RESOURCES LIMITED
PILBARA GOLD LIMITED (FORMERLY KAIROS MINERALS LIMITED)
POINTERRA LIMITED
QEM LIMITED
RACURA ONCOLOGY LIMITED
RAGNAR METALS LIMITED
RAPTOR RESOURCES LIMITED
RAREX LIMITED
RECHARGE METALS LIMITED
REGENER8 RESOURCES NL
RUBIX RESOURCES LIMITED
RUMBLE RESOURCES LIMITED
SCOUT SECURITY LIMITED
SIREN GOLD LIMITED
SSH GROUP LTD
STREAMPLAY STUDIO LIMITED
TALONX RESOURCES LIMITED (FORMERLY MOUNT BURGESS MINING NL)
TAMBOURAH METALS LTD
THE AGENCY GROUP AUSTRALIA LIMITED
TORQUE METALS LIMITED
TREK METALS LIMITED
TYRANNA RESOURCES LIMITED
UNION STAR METALS LIMITED (FORMERLY PVW RESOURCES LIMITED)
VECTION TECHNOLOGIES LTD
VICTORY METALS LIMITED
VMOTO LIMITED
WEST COBAR METALS LIMITED
WILDCAT RESOURCES LIMITED
WINCHESTER ENERGY LIMITED
XPEDRA RESOURCES LIMITED (FORMERLY THUNDERBIRD RESOURCES LIMITED)
YUGO METALS LIMITED
ZELIRA THERAPEUTICS LIMITED
ZEUS RESOURCES LIMITED
ZINC OF IRELAND NL
ZULEIKA GOLD LIMITED

94 listed entities audited by Hall Chadwick WA Audit Pty Ltd in the year ended 30 June 2026

INDEPENDENCE

Independence procedures

The Association has developed a number of internal procedures to ensure we remain independent from our clients and to eliminate any potential threats to our objectivity. Such procedures are designed to ensure compliance with the Independence requirements of the *Corporations Act 2001* and those within the professional standards. As part of Hall Chadwick WA's ASQM 1 compliance program, our independence procedures are tested annually.

FINANCIAL

Financial information

Hall Chadwick WA provides and conducts Audit and Assurance Services via authorised audit companies, Hall Chadwick WA Audit Pty Ltd and Hall Chadwick (WA) Pty Ltd. Hall Chadwick WA Audit Pty Ltd meets the criteria for the preparation and lodgement of a Transparency Report under the requirements of section 332A(1) of the Corporations Act 2001. Financial information for Hall Chadwick WA Audit Pty Ltd is set out below.

$7,835,092
Fees for Assurance Services

$191,461
Fees for Non-audit Services

$8,026,553
Total fees

FINANCIAL

Directors’ remuneration

Hall Chadwick WA Directors share in differing degrees in the risks and rewards of the Company.

Whilst some Directors are on a fixed income, a number of other Directors, in addition to a fixed income, also share in the ownership of the Company in varying proportions. Remuneration for all Directors is considered and agreed annually.

The remuneration package of a Director is comprised of:

- Base Salary
- Bonus (a minor component of remuneration paid in limited circumstances)
- Dividend/Distribution payments

In assessing remuneration of Directors, the following issues are considered:

- Quality of work and management of risk
- Interaction with clients
- Dealing with and handling of staff
- Level of and quality of fees
- Cultural mix within the firm
- Technical skills and experience
- Leadership
- Future prospects in relation to advancement of the firm
- Resource requirements of the firm
- Opportunities within the firm
- Anticipated growth of the firm
- Growth of the Director’s division

CONTACT

Contact us

Our audit and assurance Directors at Hall Chadwick WA.



Nikki Shen
DIRECTOR



Chris Nicoloff
DIRECTOR



Michael Hillgrove
DIRECTOR



Doug Bell
DIRECTOR



Mark Delaurentis
DIRECTOR



Jaslyn Chan
DIRECTOR

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Financial clarity for a brighter,
bolder future.

hallchadwick.com.au

HALL CHADWICK WA

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