

D. Entities exempted from audit by the Auditor-General

The Auditor-General approved exemptions for the following audits.

Figure D1
Entities exempt from audit by the Auditor-General

Entity	Audit firm	Audit certification date	Audit opinion type
Small in size and low-risk entities under section 30A of the Auditor-General Act 2009			
Mt Gravatt Showgrounds Trust	Ross Spranklin & Co	07.06.2019	Unmodified
Queensland Education Leadership Institute Limited	Grant Thornton	10.10.2019	Unmodified
Queensland Music Festival Pty Ltd	Integrated Audit Services	17.04.2019	Unmodified
Queensland Tertiary Admissions Centre Limited	PKF Hacketts	20.08.2019	Unmodified
Queensland Theatre Company	EY	27.02.2019	Unmodified
Supreme Court Library Committee	BDO	29.08.2019	Unmodified
Surveyors Board of Queensland	PKF Hacketts	25.07.2019	Unmodified
The Board of Trustees of Newstead House	C & N Audit Services	30.08.2019	Unmodified
Foreign-based controlled entities exempt under section 32 of the Auditor-General Act 2009			
Lexon Insurance Pte Ltd	PWC Singapore	28.08.2019	Unmodified
QIC European Investment Services	KPMG	27.08.2019	Unmodified
QIC US Investment Services Inc	KPMG	27.08.2019	Unmodified
QIC US Management Incorporated	KPMG	27.08.2019	Unmodified

Source: Queensland Audit Office.

