

Statement of Directors' Declaration

In our opinion:

- (a) the financial report of The University of Notre Dame Australia presents fairly the financial transactions of the University during the financial year ended 31 December 2022 and the financial position of its operations for the year ended on that date; and
- (b) the amount of Australian Government financial assistance expended during the reporting period was for the purpose(s) for which it was intended and The University of Notre Dame Australia has complied with applicable legislation, contracts, agreements and programme guidelines in making expenditure; and
- (c) the financial report has been prepared in accordance with Australian equivalents to International Financial Reporting Standards (AIFRSs), other mandatory professional reporting requirements, the requirements of the Department of Education, the Financial Management Act 1994 and the Australian Charities and Not-for-profits Commission Act 2012 and the Australian Charities and Not-for-profits Commission Regulation 2013.

In addition, we are not aware at the date of signing these statements of any circumstances which would render any particulars included in the statements to be misleading or inaccurate and there are reasonable grounds to believe that The University of Notre Dame Australia will be able to pay its debts as and when they fall due.

Chancellor

The Hon. Christopher Ellison

Vice Chancellor

Professor Francis Campbell

27 April 2023