

Prescribed Organisations/Private Companies (AML/CTF and FTR Act purpose)

Electoral Commissioner
Australian Electoral Commission
Locked Bag 4007
Canberra ACT 2601

STATEMENT OF ASSURANCE – 21 June 2021

Compliance by Perceptive Communication Pty Ltd (the 'Organisation') with the conditions of the Agreement for the Safeguard of Elector Information (the 'Safeguard Agreement') dated 17 March 2020 with respect to Elector Information received under item 5 and 7 of the table in subsection 90B(4) of the *Commonwealth Electoral Act 1918* (the 'Electoral Act').

I, [REDACTED] being the [REDACTED] declare on behalf of the Organisation that:

1. I am authorised to give this declaration on behalf of the Organisation;
2. During the financial year:
 - (a) there has not been an 'eligible data breach' (as that term is defined in the *Privacy Act 1988*) involving Elector Information provided to the Organisation;
 - (b) Elector Information provided to the Organisation has been used in accordance with the Safeguard Agreement and in compliance with subsections 91A(2C) and/or 91A(2E) of the Electoral Act;
 - (c) the Organisation has made its employees and external suppliers aware that:
 - (i) they are dealing with Elector Information received under section 90B of the Electoral Act which is protected information for the purposes of subsection 91B(1) of the Electoral Act;
 - (ii) any failure to use the Elector Information in compliance with subsections 91A(2AA) of the Electoral Act is a breach of subsection 91A(1) of the Electoral Act for which the penalty is 100 penalty units;
 - (iii) any disclosure of the protected information contrary to subsection 91B(2) of the Electoral Act is a breach of that section for which the penalty is 1,000 penalty units; and
 - (iv) that a penalty unit is currently \$222.
3. Elector Information provided to the Organisation has been stored and/or deleted, destroyed or returned to the AEC in accordance with the Safeguard Agreement.

Signed on behalf of the Organisation by:

Signature: [REDACTED]

Name: [REDACTED]

Title: [REDACTED]

Date: 21 June 2021.