



Customs House
2 Henry Street
Fremantle WA 6160

Ref: File W07/00576

26th April 2007

The Manager,
Bullock Hodgekiss Customs Brokers
PO Box 861
Fremantle
W.A. 6959

Dear Mr Graham Bullock,

Compliance Testing Report: Bullock Hodgekiss Customs Brokers

Customs Compliance Assurance requested documents under s240AA of the *Customs Act 1901*. The purpose of the request was to conduct Compliance testing of import records held by your company.

Executive Summary:

Bullock Hodgekiss Customs Brokers was one of the companies, selected for Compliance testing by Compliance Assurance. The testing is part of Customs responsibilities to monitor the international trading environment and validate relevant transactions with Customs. It is part of an overall environmental assessment to provide a measure of assurance in terms of revenue leakage and data integrity in the importing/exporting environment.

Substantive testing was conducted on 30 selected import entry lines. Line details were verified against the supporting commercial documents provided by your company. Entries for testing were selected from those lodged where Bullock Hodgekiss Customs Brokers supplied the import details to Customs.

All fields relating to the selected import entry lines were examined.

Test Findings - Imports

Of the 30 entry lines selected for testing 30 were presented for examination. Of the documents examined all entry lines were without errors.

Compliance conclusion.

In order to give you an assessment of your company's performance during the audit the audit team has judged a **High** level of confidence in your company. This opinion is based on a variety of aspects including the company's overall performance during the audit, the materiality of the audit results and the company's willingness to improve its compliance.

The audit team wish to thank Mr Graham Bullock and staff for the co-operation shown to us during this audit.

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Ian Thompson', written in a cursive style.

Ian Thompson
Manager
Owner Compliance and Trade
Australian Customs Service