

s 22

From: s 47F
Sent: Tuesday, 2 June 2026 4:47 PM
To: s 47F
Cc: s 47F
Subject: RE: KPMG [SEC=OFFICIAL]

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Thanks s 47F and happy with that title and to meet the AEC AC.

Regards

s 47F

s 47F

Partner
Governance, Regulation & Assurance
Consulting

KPMG
Level 9, Constitution Place, 1 Constitution Avenue
Canberra City ACT 2601 Australia

Tel s 47F
Mob s 47F
s 47F

kpmg.com.au



From: s 47F
Sent: Tuesday, 2 June 2026 4:41 PM
To: s 47F
Cc: s 47F
Subject: [EXTERNAL] RE: KPMG [SEC=OFFICIAL]

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Hi s 47F and s 47F

Following on from our discussion this morning, I have spoken with s 47F, and he is keen to have you along to speak to the Committee at the member only meeting. I expect this will be approximately 1:15pm to 1:30pm. So the team will reach out on the logistics side, however in the meantime are you comfortable with the agenda item titled *Integrity of internal audit services?*

Kind regards

s 47F | Chief Audit Executive

Chief Operating Officer Group
Australian Electoral Commission

T: s 47F | M: s 47F | s 47F



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 The AEC acknowledges the Traditional Owners of country throughout Australia and recognises their continuing connection to land, waters, culture and community. We pay our respects to Elders, past and present.

From: s 47F
Sent: Tuesday, 2 June 2026 9:04 AM
To: s 47F
Cc: s 47F
Subject: RE: KPMG [SEC=OFFICIAL]

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Thank you s 47F

s 47F

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From: s 47F
Sent: Tuesday, 2 June 2026 9:01 AM
To: s 47F
Cc: s 47F
Subject: [EXTERNAL] RE: KPMG [SEC=OFFICIAL]

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Hi s 47F

I'm 12 mort, s 47F .

See you soon.

Regards

s 47F | Chief Audit Executive

Chief Operating Officer Group
Australian Electoral Commission

T: s 47F | M: s 47F | s 47F



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From: s 47F
Sent: Tuesday, 2 June 2026 8:50 AM
To: s 47F
Cc: s 47F
Subject: Re: KPMG [SEC=OFFICIAL]

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Hi s 47F

I will be walking over to the AEC shortly. Can you please remind me where your office is located within the AEC?

Thanks

s 47F

Partner
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Tel s 47F
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s 47F

kpmg.com.au

From: s 47F
Sent: Friday, May 29, 2026 11:09:28 AM
To: s 47F
Cc: s 47F
Subject: RE: KPMG [SEC=OFFICIAL]

Thanks s 47F

Can s 47F and I meet you in your office 9.30am Tuesday morning?

I will send an invite.

Regards

s 47F

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From: s 47F
Sent: Friday, 29 May 2026 10:00 AM
To: s 47F
Cc: s 47F
Subject: [EXTERNAL] RE: KPMG [SEC=OFFICIAL]

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Hi s 47F

Thank you for reaching out, I had an email drafted to send.

An in-person meeting would be great. I have the following availabilities next week:

- Tuesday 2 June 8am to 1pm
- Wednesday 3 June 8am to 10:30am or 1pm to 5pm
- Thursday 4 June 8am to 9:45am or 1pm to 2pm

I look forward to speaking with you.

Kind regards

s 47F | Chief Audit Executive

Chief Operating Officer Group
Australian Electoral Commission

T: s 47F | M: s 47F | s 47F



AEC

Australian Electoral Commission

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From: s 47F
Sent: Friday, 29 May 2026 9:54 AM
To: s 47F
Cc: s 47F
Subject: KPMG

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Dear s 47F,

I trust that you are well.

You may be aware that KPMG has recently received some media attention. I would be happy to arrange a meeting at a time convenient to you, either in person or virtually, to discuss this further.

In particular, to understand whether you have received any enquiries from AEC leadership or members of the Audit Committee in your capacity as our contract manager.

Please let me know your availability.

Regards

s 47F



Partner
Governance, Regulation & Assurance
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