

8<sup>th</sup> September 2009

Mr Michael Connors  
Chief Operating Officer  
The Wilderness Society Inc  
57E Brisbane Street  
HOBART TAS 7000

Dear Michael

Following our attendance at the recent Finance Committee of The Wilderness Society Inc we write to confirm the steps to be taken to finalise the audit and the financial report from here. As agreed at the meeting, Mr Moll will draft further disclosures for the Notes to the Financial Statements for our consideration. Once we are satisfied with the contents we will finalise the audit process to enable the signing process on the financial statements to take place.

We take this opportunity to re-iterate our comments made at the Finance Committee meeting, in particular being to commend the efforts of The Wilderness Society over the past nine (9) months in addressing such a large number of issues over a short period of time and in particular we acknowledge the work of Mr Herbert Moll, within his role as Executive Manager – Finance & Administration.

Following the presentation of our Interim Report to the Finance Committee in February we have seen a marked improvement in a number of areas of financial management and administration of The Wilderness Society Inc. These improvements include:

- Improved and formalised reporting by management to The Finance Committee and National Management Committee, which has allowed greater accountability and the monitoring of financial data by those charged with the governance of the organisation.
- A clear communication between Management, The Finance Committee and ourselves as auditors of The Wilderness Society Inc.
- Actioning all outstanding points raised in our previously issued reports to The Finance Committee.
- Improved record maintenance.
- Improved knowledge and greater usage of the information technology tools available to the organisation, within its existing programs. This has provided increased data integrity and accuracy of financial information.
- Enhanced periodic reconciliations, additional monthly, quarterly and yearly procedures, increasing the level of control over both the financial records and data.

We will repeat these comments in the Final Report to the Finance Committee and National Management Committee to be issued shortly.

Should you wish to discuss these matters further, please do not hesitate to contact our office.

Yours sincerely  
WHK



Alison Flakemore  
Audit Partner