

BANK OF WESTERN AUSTRALIA ACT 1995 2016 ANNUAL CERTIFICATE OF COMPLIANCE

In accordance with Section 42N of the Bank of Western Australia Act 1995 ("Act"), Commonwealth Bank of Australia ABN 48 123 123 124 ("CBA") certifies that it has complied with the provisions of Part 5A of the Act for the 2015/16 financial year.

Further details in relation to compliance with certain of these obligations generally and those in Section 42E of the Act in particular, are contained in the attached Baseline Information as at 30 June 2016 document, attached to this Certificate.

Signed for and on behalf of CBA by:

Signed for and on behalf of Bankwest by:

Name:

David Craig

Position:

Date:

Chief Financial Officer 2nd September 2016

Name:

Robert De Luca

Position:

Managing Director

Date:

2nd September 2016



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I, DAVID PAUL CRAIG, Chief Financial Officer of Commonwealth Bank of Australia, of Level 18, Darling Park, 201 Sussex Street, Sydney, NSW, sincerely declare and verify that the statements and information contained in the attached 2016 Annual Certificate of Compliance and Baseline Information as at 30 June 2016 document, are true and correct.

I sincerely declare that this declaration is true and I know that it is an offence to make a declaration knowing that it is false in a material particular. This declaration is made under the Oaths, Affidavits and Statutory Declarations Act 2005.

Declared at Sydney this Linday of September 2016

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Signature

Before me:

NICHOLES PAUL KUSALIC

Print Name

Schecker, 201 Sussen St, Sydney, NSW.

Print qualification

A person permitted to witness Declarations pursuant to the Oaths, Affidavits and Statutory Declarations Act 2005 (WA)



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I, ROBERTO SERGIO DE LUCA, Managing Director of Bankwest, Level 12C, Bankwest Place, 300 Murray Street, Perth, WA, sincerely declare and verify that the statements and information contained in the attached 2016 Annual Certificate of Compliance and Baseline Information as at 30 June 2016 document, are true and correct.

I sincerely declare that this declaration is true and I know that it is an offence to make a declaration knowing that it is false in a material particular. This declaration is made under the Oaths, Affidavits and Statutory Declarations Act 2005.

Declared at Perth) this \mathcal{N}^{0} day of September 2016)	20K
Before me:	
Delore me.	
Signature Silly	,
Print Name	Matthew Philip Lilly a legal practitioner who has
Print qualification	held a practice certificate for at least 2 years and who holds a current practice certificate

A person permitted to witness Declarations pursuant to the Oaths, Affidavits and Statutory Declarations Act 2005 (WA)