

BANK OF WESTERN AUSTRALIA ACT 1995
2020 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 2019/20 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 2020 document, attached to this Certificate.

Signed for and on behalf of
CBA by:



Name: Alan Docherty
Position: Group Executive Financial
Services

Date: 17th September 2020

A.D.

18th

Signed for and on behalf of
Bankwest by:



Name: Sinead Taylor
Position: Executive General
Manager Bankwest

Date: 15th September 2020

BANK OF WESTERN AUSTRALIA ACT 1995

I, ALAN FRANK DOCHERTY, Group Executive Financial Services and 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 2020 Annual Certificate of Compliance and Baseline Information as at 30 June 2020 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 18th day of September 2020)



Before me: Peter BANG



Signature

Peter Banks

Print Name _____

A SOLICITOR OF THE SUPREME COURT OF NEW SOUTH WALES 52685

Print qualification

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

BANK OF WESTERN AUSTRALIA ACT 1995
2020 ANNUAL CERTIFICATE OF COMPLIANCE


I, SINEAD TAYLOR, Executive General Manager of Bankwest, Level 12C, Bankwest Place, 300 Murray Street, Perth, WA, sincerely declare and verify that the statements and information contained in the attached 2020 Annual Certificate of Compliance and Baseline Information as at 30 June 2020 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 15th day of September 2020)



Before me:


Signature

GEORGIA ELYSE BEVIS
Print Name

Print qualification

GEORGIA ELYSE BEVIS
a legal practitioner who has
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)*