

BANK OF WESTERN AUSTRALIA ACT 1995
2023 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 2023 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" document, attached to this Certificate.

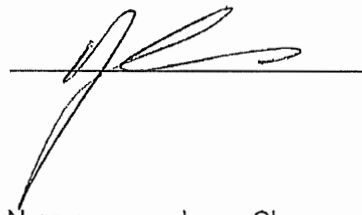
Signed for and on behalf of CBA by:



Name: Alan Docherty
Position: Group Executive Financial
Services

Date: 12/9/23

Signed for and on behalf of Bankwest by:



Name: Jason Chan
Position: Executive General Manager
Bankwest

Date: 11/9/23


**BANK OF WESTERN AUSTRALIA ACT 1995
2023 ANNUAL CERTIFICATE OF COMPLIANCE**

Statutory Declaration

OATHS ACT 1900, NSW, EIGHTH SCHEDULE

I, ALAN FRANK DOCHERTY, Group Executive Financial Services and Chief Financial Officer of Commonwealth Bank of Australia, of Level 3, CBP South, 11 Harbour Street, Sydney, NSW, do solemnly and sincerely declare that the statements and information contained in the attached 2023 Annual Certificate of Compliance and Baseline Information document, are true and correct and I make this solemn declaration conscientiously believing the same to be true, and by virtue of the provisions of the *Oaths Act 1900*.

Declared at: SYDNEY, NSW on 12 SEPTEMBER 2023
[place] [date]


[signature of declarant]


In the presence of an authorized witness, who states:

I, RUTH HELEN NEAL, a SOLICITOR
[name of authorised witness] [qualification of authorised witness]

Certify the following matters concerning the making of this statutory declaration by the person who made it: [** please cross out any text that does not apply*]

1. *I saw the face of the person ~~OR *I did not see the face of the person because the person was wearing a face covering, but I am satisfied that the person had a special justification¹ for not removing the covering, and~~
2. ~~*I have known the person for at least 12 months OR~~ *I have confirmed the person's identity using an identification document and the document I relied on was

NSW DRIVERS LICENCE
[describe the identification document relied on]


[signature of authorised witness]

12/9/2023
[date]

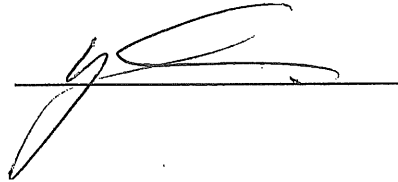
¹ The only "special justification" for not removing a face covering is a legitimate medical reason (at September 2018)

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I, JASON CHAN, Executive General Manager of Bankwest, Level 12, Bankwest Place, 300 Murray Street, Perth, WA, sincerely declare and verify that the statements and information contained in the attached "2023 Annual Certificate of Compliance" and "Baseline Information" 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 11th day of September 2023



Before me:



Signature

Pamella Criddle

Print Name

Solicitor

Print qualification

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