BANK OF WESTERN AUSTRALIA ACT 1995

2017 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 2016/17 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 2017 document, attached to this Certificate.

Signed for and on behalf of CBA by:

Name: Robert Jesudason
Position: Chief Financial Officer
Date: 30th August 2017

Signed for and on behalf of Bankwest by:

Name: Rowan Munchenberg
Position: Managing Director
Date: 30th August 2017
BANK OF WESTERN AUSTRALIA ACT 1995
2017 ANNUAL CERTIFICATE OF COMPLIANCE

I, ROWAN PAUL MUNCHENBERG, 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 2017 Annual Certificate of Compliance and Baseline Information as at 30 June 2017 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 30th day of August 2017

Before me:

[Signature]

Print Name

Print qualification

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

Matthew Philip Lilly
a legal practitioner who has held a practice certificate for at least 2 years and who holds a current practice certificate
I, ROBERT DHARSHAN JESUDASON, 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 2017 Annual Certificate of Compliance and Baseline Information as at 30 June 2017 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 30th day of August 2017

Before me:

[Signature]

Print Name

[Print Name]

Print qualification

A person permitted to witness
Declarations pursuant to the
Oaths, Affidavits and Statutory
Declarations Act 2005 (WA)
BANKWEST MANAGEMENT ATTESTATION
BASELINE INFORMATION CERTIFICATE AS AT 30 JUNE 2017
BANK OF WESTERN AUSTRALIA ACT

We the undersigned:

- confirm all appropriate enquiries were made of relevant staff in connection with the compilation of the information contained in the attached Baseline Information Certificate as at 30 June 2017 ("Baseline Certificate");
- confirm the accuracy and completeness of the information contained in the Baseline Certificate;
- recommend appropriate representatives of CBA and Bankwest sign the Baseline Certificate; and
- recommend the signed Baseline Certificate be submitted to the WA Treasurer's Office, as per the latter's request.

Adam Herby
Chief Financial Officer, Bankwest

Marcel Bhatti
Executive Manager, Centre Finance, Bankwest

Anita Jeffrey
Head of Bankwest Legal