From: Sue Doves
To: "Darren McLean"

Cc: "southcoast@stansurestrata.com.au"; "Alexander, Jock"; "Day, Fiona"; "Glover, Kaye"; "Mandile, Barbara";

"Mathew, Christine"; "McElroy, Denise"

Subject: RE: QUAYS INTERNAL REVIEW of 20/21 Financials

Date: Wednesday, 24 May 2023 9:29:00

To the Quays Committee, cc Stansure

I am extremely disappointed that my correspondence was not discussed, as indicated in Darren McLean's email of 14 March 2023, at the 9 May Committee Meeting; being the next committee meeting since his email.

Can I remind you that:

- 1. the Extraordinary General Meeting motion, passed by a majority of Owners on 30/9/21, to audit the 20/21 financials has not been enacted by the committee;
- 2. the attempt by Mike Murray (Value Strata) to explain the lack of action by the committee on the motion in his email of 17/1/22 was not only incorrect it was dishonest, unfair and unprofessional;
- 3. the referenced "internal review", initiated illegally in lieu of the above-mentioned audit motion, has never been authorised by the committee at a meeting or by VOCM;
- 4. the results of the "internal review", as I mentioned previously, were mumbled in the negative at the last AGM but this remains unreported to Owners;

And let us not forget that it was the committee who initiated this witch-hunt in the first place – despite having in their possession two audit reports of the 20/21 financials (27/4/21 & 26/5/21) and a letter from the auditor dated 26/5/21, explaining the reason for the two audits.

One error of judgement by the committee may be understandable in isolation but to make multiple errors regarding this matter, and to not attempt to correct any of them is, in my opinion, both ignorant and negligent – and therefore, the implication remains that there was some impropriety on my part with the 20/21 financials which I as Treasurer, approved.

It is about time that the committee, and in particular the Chairman/Treasurer Darren McLean, owned these errors, corrected them, and apologised for them publicly within the Quays?

Kind regards, Sue Doves Owner Lot 3006

From: Darren McLean <darrenjeffreymclean@gmail.com>

Sent: Tuesday, March 14, 2023 1:12 PM **To:** Sue Doves <suedoves@bigpond.com>

Cc: southcoast@stansurestrata.com.au; Alexander, Jock <jock.alexander@gmail.com>; Day, Fiona <fionad@financialadvicematters.com.au>; Glover, Kaye <kaye.glover@bigpond.com>; Mandile, Barbara <johnandbarb125@gmail.com>; Mathew, Christine <buildspec1@bigpond.com>; McElroy, Denise <denise.mcelroy@bigpond.com>

Subject: Re: QUAYS INTERNAL REVIEW of 20/21 Financials

Hi Sue,

I will discuss this matter with the committee at our next meeting.

Regards,

On Mon, 13 Mar 2023 at 16:47, Sue Doves <<u>suedoves@bigpond.com</u>> wrote:

Hi Darren

Please see attached.

Kind regards, Sue