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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF HOPPERS CROSSING CLUB LIMITED ACN 006 602 311 ABN 74 006 602 311 TRADING AS BACCHUS MARSH GOLF CLUBHOUSE

Opinion

We have audited the Community Benefits Statement of Hoppers Crossing Club Limited trading as Bacchus Marsh Golf Clubhouse for the year ended 30 June 2023.

In our opinion, the Community Benefits Statement in relation to Hoppers Crossing Club Limited, trading as Bacchus Marsh Golf Clubhouse, presents fairly, in accordance with applicable Accounting Standards in Australia, and consistent with our understanding of sections 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 (the Act), the Hoppers Crossing Club Limited's compliance with the Act, in relation to the Bacchus Marsh Golf Clubhouse for the year ended 30 June 2023.

Responsibilities of the Board

The Board is responsible for the Community Benefits Statement and have determined that the accounting policies used are appropriate and in accordance with the Gambling Regulation Act 2003 as administered by Victorian Gambling and Casino Control Commission.

Auditor's Responsibilities for the Audit of the Community Benefits Statement

Our audit has been conducted under the requirements of section 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 and in accordance with other information as issued from Victorian Gambling and Casino Control Commission. We disclaim any assumption of responsibility for any reliance on this report or the statement to which it relates to any person other than the members or for any purpose other than that for which it is prepared.

We conducted our audit in accordance with Australian Auditing Standards to provide reasonable assurance that the Community Benefits Statement is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the calculation of amounts and other disclosures in the Community Benefits Statement, and the evaluation of accounting policies and significant accounting estimates used. These procedures have been undertaken to form an opinion on whether, in all material respects, the Community Benefits Statement is presented fairly in accordance with the requirements of Gambling Regulation Act 2003.

Accountants

Advisers

Auditors

Independence

We are independent of the company in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the Community Benefits Statement. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We communicate with the Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Name of firm:

Accountants Advisers Auditors Pty Ltd
Public Accountants & Auditors



Auditor's name and signature:

Robert White
Registered Company Auditor (# 5902)
Registered SMSF Auditor (# 100211005)
Tax Practitioner

Dated:

28 September 2023

Updated 26 October 2023



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