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GEELONG COMBINED LEAGUES CLUB LIMITED

To the Department of Justice

Casterton

Colac

Coleraine

Geelong

Hamilton

Ocean Grove

Portland

Stawell

Warrnambool

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WHK Western Victoria
Audit Partnership
ABN 96 598 679 258

Scope

We have audited the attached Community Benefits Statement of the Geelong Combined Leagues Club Limited

We have conducted an independent audit in order to express an opinion on whether the Statement:

- a) Is in a form approved by the Minister; and
- b) For the year ended 30th June 2009, whether the percentage of gaming revenue applied to community purposes, and the value of any non-financial contribution applied to community purposes, expressed as a percentage of total gaming revenue is less than, equal to or greater than the required community benefit contribution of 8.33%.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the Statement.

Audit Opinion

In our opinion:

- a) The attached Community Benefits Statement for the year ended 30th June 2009 is in a form approved by the Minister; and
- b) The actual Community Benefit Contribution is greater than the required Community Benefit Contribution.
- c) The Community Benefits Statement is prepared in a manner consistent with my understanding of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.



Bruce R Judkins
Audit Principal
WHK Western Victoria Audit Partnership

Dated this 25th day of September 2009

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