

# *PETER FIDDIAN*

*Chartered Accountant*

6 WARDE STREET  
BAIRNSDALE 3875  
TELE (03) 5153 0516

## **THE BAIRNSDALE CLUB INC.**

### **AUDIT REPORT COMMUNITY BENEFIT STATEMENT**

**YEAR ENDED 30 JUNE 2010**

#### **Scope:**

I have audited the Community Benefit Statement of The Bairnsdale Club Inc. for the year ended 30 June 2010. The Committee is responsible for the Community Benefit Report and has determined that the accounting policies and information used to compile the Report are appropriate to meet the reporting requirements of section 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003*.

The Community Benefit Report has been prepared for the purpose of fulfilling the requirements of the *Gambling Regulation Act 2003*. My audit has been conducted in accordance with Australian Accounting Standards. My procedures included examination, on a test basis, of evidence supporting the accounts and other disclosures in the Community Benefit Report and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefit Report is presented fairly in accordance with the requirements of the *Gambling Regulation Act 2003*.

The audit opinion expressed in this report has been formed on the above basis.

#### **Audit Opinion:**

In my opinion, the Community Benefit Report of The Bairnsdale Club Inc. for the year ended 30 June 2010 presents fairly, in accordance with applicable Accounting Standards in Australia, and consistent with my understanding of sections 3.6.9(2)(a) and (b) of the *Gambling Regulation Act 2003* ("the Act"). The Bairnsdale Club Inc.'s compliance with the Act for the financial year ended 30 June 2010.

Dated at Bairnsdale this 8<sup>TH</sup> day of September 2010



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### **AUDITORS INDEPENDENCE DECLARATION**

**YEAR ENDED 30 JUNE 2010**

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2010 there have been:

- i no contraventions of the auditor independence requirements as set out in the Corporations Act 2001 in relation to the audit, and
- ii no contraventions of any applicable code of professional conduct in relation to the audit.

Dated at Bairnsdale this 8<sup>TH</sup> day of September 2010



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