

# Independent Auditor's Report To The Victorian Commission for Gambling and Liquor Regulation

We have audited the compliance of the accompanying Community Benefit Statement of the Veneto Club for the year end 30 June 2021 with the requirements of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.

## Respective Responsibilities

The Club's committee of management is responsible for ensuring compliance with sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003. This responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the Community Benefit Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Our responsibility is to express an opinion as to whether Veneto Club has complied with the requirements of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003, in all material respects. Our audit has been conducted in accordance with applicable Standards on Assurance Engagements (ASAE 3100 *Compliance Engagements*) to provide reasonable assurance that the Club has complied with the requirements of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003. We have complied with all ethical requirements in accordance with ASAE 3100.

Our audit involves performing procedures to obtain audit evidence through enquiry, inspection, and observation about the organisation's compliance, in all material respects, with sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.

## Use of Report

This compliance audit report has been prepared for the Veneto Club to provide to the Victorian Commission for Gambling and Liquor Regulation pursuant to 3.6.9.(2)(c) of the Gambling Regulation Act 2003. We disclaim any assumption of responsibility for any reliance on this report or the Community Benefit Statement to which it relates, to any party other than the Veneto Club or for any purpose other than that for which it was prepared.

The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is the Crowe Vic external audit division. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.

Findex (Aust) Pty Ltd, trading as Crowe Vic is a member of Crowe Global, a Swiss verein. Each member firm of Crowe Global is a separate and independent legal entity. Findex (Aust) Pty Ltd and its affiliates are not responsible or liable for any acts or omissions of Crowe Global or any other member of Crowe Global. Crowe Global does not render any professional services and does not have an ownership or partnership interest in Findex (Aust) Pty Ltd. Services are provided by Crowe Vic, an affiliate of Findex (Aust) Pty Ltd. Liability limited by a scheme approved under Professional Standards Legislation. Liability limited other than for acts or omissions of financial services licensees.

## Conclusion

In our opinion, the Community Benefit Statement of the Veneto Club has complied, in all material respects, with sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003 for the year ended 30 June 2021.

*Crowe Vic*

**CROWE VIC**

*G. Robertson*

**GORDON ROBERTSON**

**PARTNER**

Dated this 31<sup>st</sup> day of August 2021