

Prospect Accountants



Principal: Tim. P. Meehan
Chartered Accountant Registered Company Auditor

INDEPENDENT AUDITOR'S STATEMENT To The Management Noble Park RSL Sub Branch Inc.

Scope

I have audited the attached Community Benefit Statement of the Noble Park RSL Sub Branch Inc., the source documents and other records used to complete this statement for the year ended 30th June 2019.

My audit has been conducted in accordance with Australian Auditing Standards. The venue operator has adopted a practical method of pro rata apportionment of the expenditure against revenue based upon estimates of the proportion of gaming income to total income and of the estimate of non-gaming area of the premises as a proportion of total area.

Opinion

In my opinion the Community Benefit Statement presents fairly:

- in accordance with applicable Accounting Standards in Australia, and is consistent with my understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Act;
- the application of gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- the value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- any amounts payable under S136A(2) of the Gaming Machine Control Act 1991;
- the relationship of the above items to the required community benefit contribution for that year.

Signed on *x 2nd September 2019*

Name: Timothy Paul Meehan
Chartered Accountant/Registered Company Auditor