

PETER FIDDIAN

Chartered Accountant

6 WARDE STREET
BAIRNSDALE 3875
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THE BAIRNSDALE CLUB INC.

AUDIT REPORT COMMUNITY BENEFIT STATEMENT

YEAR ENDED 30 JUNE 2009

Scope:

I have audited the Community Benefit Statement of The Bairnsdale Club Inc. for the year ended 30 June 2009. 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 3.6.8(2) 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 2009 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 2008.

Dated at Bairnsdale this 7TH day of September 2009



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AUDITORS INDEPENDENCE DECLARATION

YEAR ENDED 30 JUNE 2009

I declare that, to the best of my knowledge and belief, during the year ended 30 June 2009 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 7TH day of September 2009



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