

28 September 2011

Mr Ian Duff
MDHC Audit Assurance Pty Ltd
Level 3, 302 Burwood Road
HAWTHORN VIC 3122

Dear Ian,

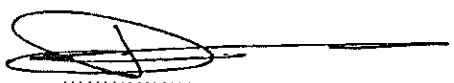
Re: Alfona RSL Sub Branch Inc Community Benefit Statement

Pursuant to your request and in conjunction with your examination of our Community Benefit Statement for the year ended 30 June 2011, we submit the following representation after making appropriate inquiries and according to the best of our knowledge and belief:

General:

1. We acknowledge our responsibility for the fair presentation of the Community Benefit Statement in accordance with the Gambling Regulation Act 2003 and pro forma Community Benefit Statement provided.
2. All necessary records have been made available for inspection. All transactions have been properly recorded in the accounting records to enable the Community Benefit Statement to be fairly stated.
3. There have been no irregularities involving any member of management or other employees that could have an effect on the Community Benefit Statement.

Yours faithfully,



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David Hanson
Manager

INDEPENDENT AUDIT REPORT

TO THE VICTORIAN COMMISSION FOR GAMBLING REGULATION

Scope

We have audited the Community Benefit Statement of Altona Returned Services League Australia Sub branch Inc for the year ended 30 June 2011. The Committee is responsible for the Community Benefit Statement and has determined that the Community Benefit Statement has been completed on the appropriate supplied form and complies with the requirements of the Gambling Regulation Act 2003. We have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it to the Victorian Commission for Gambling Regulation.

The Community Benefit Statement has been prepared for the purpose of fulfilling the requirements of the Gambling Regulation Act 2003. We disclaim any assumption of responsibility for any reliance on this Community Benefit Statement to which it relates to any person other than the Victorian Commission for Gambling Regulation, or for any purpose other than that for which it was prepared.


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 Community Benefit Statement and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefit Statement is presented fairly in accordance with the Gambling Regulation Act 2003.

The audit opinion expressed on the Community Benefit Statement has been formed on the above basis.

Audit opinion

In our opinion, the Community Benefit Statement of Altona Returned Services League Australia Sub branch Inc presents a true and fair view of the requirements of the Gambling Regulation Act 2003 for the year ended 30 June 2011.


Ian Duff
Registered Company Auditor


MDHC Audit Assurance Pty Ltd

Dated this 28 day of September 2011