

Independent Audit Report of
The Danish Club "Dannebrog" Inc. to
The Victorian Commission for Gambling Regulation

Scope

We have audited the Community Benefit Statement (Statement) 2008 of The Danish Club "Dannebrog" Inc. as at 30th June 2008. The Danish Club 's committee is responsible for preparation and the presentation of the Statement and the information it contains, and has determined that the accounting policies used are appropriate to meet their needs. We have conducted an independent audit of the Schedule in order to express an opinion to the Victorian Commission for Gambling Regulation (Commission) under Sections 3.6.9 of the Gambling Regulation Act (Act) 2003. No opinion is expressed as to whether the accounting polices used are appropriate to the needs of the committee members.

The Statement has been prepared for the Commission under the Gambling Regulation Act. We disclaim any assumption of responsibility for any reliance on this report or on the Statement to which they relate to any person other than the Commission, or for any purpose other than for which they were prepared.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance that the Statement is free from material misstatement. Our procedures include examination, on a test basis, of evidence supporting the amounts and other disclosures in the Statement. These procedures have been undertaken to for an opinion whether, in all material respects, the Statement is presented fairly in accordance with the historical cost basis of accounting.

Audit Opinion

In our opinion, the Community Benefit Statement 2008 of The Danish Club "Dannebrog" Inc.,

1. has been presented fairly in accordance with applicable Accounting Standards in Australia, and,
2. consistent with Section 3.6.9 of the Gambling Regulation Act 2003.



Anderson Roscoe
Chartered Accountants



Andrew P Roscoe
Partner

Date: 30/9/08

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