

To the Members

Horsham RSL Sub-Branch Inc

We have audited the attached Community Benefit Statement of Horsham RSL Sub-Branch Inc.

The directors are responsible for the statement and have determined that the accounting policies used are appropriate in the preparation of the statement. We have conducted an Independent Audit of the Community Benefits Statement in order to express an opinion to the Directors on its preparation and presentation. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Directors.

In performing this audit we have tested a sample of the source documents and other records used to complete this form for the year ended 30 June 2019. Our audit has been conducted in accordance with Australian Auditing Standards using generally accepted audit procedures. In our opinion the Community Benefit Statement fairly represents:

- (i) the application of gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- (ii) the value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister for Gaming;

and in our opinion the Community Benefit Statement in relation to Horsham RSL presents fairly, in accordance with our understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003 by Horsham RSL Sub-Branch Inc for the financial year ended 30 June 2019.



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DAVID M GOW

Charman Partners Pty Ltd

Dated 26th September 2019

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