

INDEPENDENT AUDIT REPORT
TO THE VICTORIAN COMMISSION FOR
GAMBLING REGULATION

We have applied the procedures for certification of the Community Benefit Statement, in relation to the Polish Community Association in Geelong Inc.

The committee is responsible for the preparation and presentation of the accounts and the information they contain. We have performed an audit of these accounts in order to express an opinion on them.

These procedures have been undertaken to form an opinion whether in all material respects, the information contained in the Community Benefit Statement, so as to present a view which is consistent with our understanding of the Victorian Commission for Gambling Regulation & Accounting Standards in Australia.

In our opinion the Community Benefit Statement of the Polish Community Association in Geelong Inc. presents a true and fair view of the operation for the year ended 30/6/2013.



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John Saija B.Com CPA

24/09/2013