

Audit Report

Community Benefits Statement Mooroopna Golf Club

 $\mathbf{1}^{\text{st}}$ July 2019 to $\mathbf{30}^{\text{th}}$ June 2020

I have conducted an independent report of the Community Benefits Statement of Mooroopna Golf Club Inc. in order to express an opinion on the expenditure under the Gambling Regulations Act 2003.

In my opinion the Community Benefit Statement for Mooroopna Golf Club Inc. presents fairly, in accordance with the applicable Accounting Standards in Australia, and is consistent with my understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulations Act 2003, Mooroopna Golf Club Inc's compliance with the Act, in relation to Mooroopna Golf Club, for the financial year ended 30 June 2020.

Adam Purtill – Director Date - 29 September 2020 Registered Company Auditor No. 419507 GOULBURN MURRAY AUDIT SERVICES

Directors: Adam Purtil, CPA Karen Collins, CPA

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