

**GEELONG COMBINED LEAGUES CLUB LIMITED****To the Department of Justice****Scope**

We have audited the attached Community Benefits Statement of the Geelong Combined Leagues Club Limited

We have conducted an independent audit in order to express an opinion on whether the Statement:

- a) Is in a form approved by the Minister; and
- b) For the year ended 30<sup>th</sup> June 2012, whether the percentage of gaming revenue applied to community purposes, and the value of any non-financial contribution applied to community purposes, expressed as a percentage of total gaming revenue is less than, equal to or greater than the required community benefit contribution of 8.33%.

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 Statement.

Casterton  
Colac  
Coleraine  
Geelong  
Hamilton  
Ocean Grove  
Portland  
Stawell  
Warrnambool  
Werribee

ballarat@whk.com.au  
[www.whk.com.au](http://www.whk.com.au)

WHK Western Victoria  
Audit Partnership  
ABN 96 588 679 258

**Audit Opinion**

In our opinion:

- a) The attached Community Benefits Statement for the year ended 30<sup>th</sup> June 2012 is in a form approved by the Minister; and
- b) The actual Community Benefit Contribution is greater than the required Community Benefit Contribution.
- c) The Community Benefits Statement is prepared in a manner consistent with my understanding of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.



**Bruce R Judkins**  
**Audit Principal**  
**WHK Western Victoria Audit Partnership**

Dated this 27<sup>th</sup> day of September 2012