

## INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF DOXA SOCIAL CLUB INCORPORATED

We have audited the attached Community Benefit Statement ("the Statement") of Doxa Social Club Incorporated – Clocks at Flinders Street Station for the financial year ended 30 June 2020.

### Committee of Managements' Responsibility for the Community Benefit Statement

The Committee of Management ("the Management") are responsible for the preparation and fair presentation of the Statement in accordance with the requirements of the Gambling Regulations Act 2003 ("the Act") to show accountability for the contribution for the community benefit. The Management's responsibility includes designing, implementing and maintaining internal control relevant to the preparation and fair presentation of the Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies and making accounting estimates that are reasonable in the circumstances.

### Auditor's Responsibility

Our responsibility is to express an opinion on the Statement based on our audit. No opinion is expressed as to whether the accounting policies used are appropriate to meet the needs of the members. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the Statement. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and presentation of the Statement in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the Statement.

The Statement has been prepared in accordance with the requirements of Section 3.6.9(2)(a) and (b) of the Act. The Statement may not be suitable for another purpose. Our report is intended solely for the Doxa Social Club and the Victorian Commission for Gambling and Liquor Regulation and should not be distributed to or used by other parties.





We disclaim any assumption of responsibility for any reliance on the Statement to which it relates to any person other than the members, or for any purpose other than for which the Statement was prepared.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Independence**

In conducting our audit, we have complied with the independence requirements of the Australian Professional and Ethical pronouncements.

### **Audit Opinion**

In our opinion, the attached Statement presents fairly in all material aspects, in accordance with applicable Australian Accounting Standards and consistent with our understanding of Sections 3.6.9.(2)(a) and (b) of the Act; the Doxa Social Club Incorporated – Clocks at Flinders Street Station compliance with the Act for the financial year ended 30 June 2020.

**MORROWS** AUDIT PTY LTD

**A.M. FONG**

Director

Melbourne

21 September 2020

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tailored your way



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