



# MICHAEL LUCAS ACCOUNTING

Taxation Accountants and Business Advisors

ABN 19 791 440 845

21 September 2012



## AUDIT CERTIFICATE

I have audited the attached Community Benefit Statement of the Warrnambool RSL Sub Branch Inc, along with the source data and other records used in completion of this form for the year ended 30<sup>th</sup> June 2012. The audit was conducted in accordance with Australian Accounting Standards and has been audited with respect to sections 3.6.9(2) (a) and (b) and section 3.6.9 (3) of the Gambling Regulations Act 2003.

In my opinion the Community Benefit Statement of the Warrnambool RSL Sub Brach Inc presents fairly and the community benefit contribution is greater than 8 and 1/3 per cent of the venue's gaming revenue for the financial year.

Kate Robilliard

CPA 9338846

