



Armstrong Dubois

CHARTERED ACCOUNTANTS

INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF SOUTH OAKLEIGH CLUB INC

Report on the financial report

We have audited the Community Benefit Statement, being a special purpose financial report for South Oakleigh Club Inc for the period 1 July 2015 to 30 June 2016. 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 Financial Report and evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion as to whether, in all material respects, the Financial Report presents fairly in accordance with applicable Accounting Standards in Australia.

The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In our opinion, the Community Benefits Statement in relation to the abovementioned venue for the financial year ended 30 June 2016, presents fairly, in accordance with applicable Accounting Standards in Australia, and, is consistent with our understanding of sections 3.6.9(2) (a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003, the South Oakleigh Club Inc's compliance with the Act, in relation to South Oakleigh Club, for the financial year ended 30 June 2016.

Armstrong Dubois
Chartered Accountants

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David Armstrong
Partner

Melbourne
28 September 2016

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