

Dual Licensed Sector  
VCGLR  
PO Box 1988  
Melbourne Victoria 3001



## INDEPENDENT AUDIT REPORT

### Report on the Community Benefit Statement

We have audited the attached Community Benefit Statement of the Mildura Golf Club Incorporated for the year ended 30<sup>th</sup> June 2019. We have conducted an independent audit of the Community Benefit Statements in order to express an opinion on it to the Victorian Commission for Gambling and Liquor Regulation.

We performed procedures to assess in all material respects the Community Benefit Statement presents fairly, in accordance with the Gambling Regulation Act 2003, Accounting Standards in Australia, and other mandatory financial reporting requirements in Australia.

We formed our audit opinion on the basis of these procedures, which included:

- Examining, on a test basis, information to provide evidence supporting the amounts and disclosures in the Community Benefit Statements; and
- Assessing the appropriateness of the accounting policies and disclosures used and the reasonableness of significant accounting estimates made by the Committee of Management.

### Audit Opinion

In our opinion, the Community Benefit Statement of Mildura Golf Club Incorporated, present fairly in accordance with applicable Accounting Standards in Australia and Section 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003 for the financial year ended 30<sup>th</sup> June 2019.

The Community Benefit Statement also presents fairly

- the application of gaming revenue to community purpose of a kind determined by the Minister for Gaming;
- the value of non-financial contributions from gaming revenue to community purpose of a kind determined by the Minister for Gaming;
- any amount payable under S136A(2) of the Gaming Machine Control Act 1991;
- the relationship of the above items to the required community benefit contribution for the year.

Signed on 12<sup>th</sup> September 2019

A handwritten signature in blue ink, appearing to read "Brian Cetinich".

Name: Brian Cetinich

Auditor Qualifications: CPA – Registered Company Auditor  
Firm: Southern Cross Business Advisers  
234 Deakin Avenue  
Mildura VIC 3500

ABN 72 894 554 396

P (03) 5018 6444  
F (03) 5018 6428

E [admin@scba.com.au](mailto:admin@scba.com.au)  
W [www.scba.com.au](http://www.scba.com.au)

234 Deakin Avenue MILDURA  
PO Box 5013 MILDURA VIC 3502

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