

The President  
The Robinvale Golf Club Inc.  
PO Box 436  
Robinvale VIC 3549

### **Community Benefit Statement**

#### **Purpose**

The Robinvale Golf Club Inc. is obliged to lodge a Community Benefit Statement with the Victorian Commission for Gambling Regulation in respect of contributions made to the community by the Club in the last financial year.

We report that we have conducted an audit of the Community Benefit Statement in respect of the Robinvale Golf Club Inc. for the year ended 30<sup>th</sup> June, 2019. The Community Benefit Statement was prepared by the committee of the Club for the purposes of reporting to the Commission. We disclaim any assumption of responsibility for any reliance on this report or on the statement to which it relates to any person other than the directors, or for any purpose other than that for which it was prepared.

#### **Scope**

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 and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the statement is presented fairly so as to present a view which is consistent with our understanding of the Club's financial position, and performance as represented by the annual financial report which we have also audited.

#### **Audit Opinion**

In our opinion, the Community Benefit Statement in relation to the Robinvale Golf Club Inc. for the year ended 30<sup>th</sup> June, 2019 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 The Robinvale Golf Club Inc.'s compliance with the Act, in relation to The Robinvale Golf Club for the financial year ended 30<sup>th</sup> June, 2019.

#### **Southern Audit Pty Ltd**

Registered Company Auditors

A handwritten signature in black ink, appearing to be "Philip Shugg", written over a horizontal line.

Philip Shugg FCA  
Principal  
**MILDURA**

Dated this 27<sup>th</sup> day of September, 2019