



23rd September, 2020

The Board of Management
Shepparton RSL Sub Branch Inc.
88 Wyndham Street,
SHEPPARTON VIC 3630

Dear Gentlemen,

**RE: INDEPENDENT AUDIT REPORT
COMMUNITY BENEFIT STATEMENT**

Scope

We have audited the Community Benefit Statement (the Statement) for the Shepparton RSL Sub Branch Inc. for the period 1 July 2019 to 30 June 2020. The Board of Management is responsible for the Statement. We have conducted an independent audit of the Statement in order to express an opinion on it to the Board of Management.

Our audit has been conducted in accordance with the Australian Auditing Standards to provide reasonable assurance whether the Statement is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts in the Statement, and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Statement is presented fairly, in accordance with Accounting Standards.

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

Audit Opinion

In our opinion the Statement presents fairly in accordance with applicable Accounting Standards and is consistent with our understanding of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.

RUSSELL ERIC GUPPY- FCAANZ

Partner

RP & RG Pty Ltd

T/As Wyndham Audit

Registered Audit Company No. 335707



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