

**INDEPENDENT AUDITOR'S STATEMENT**  
**CASA D'ABRUZZO CLUB - ABN: 62 005 340 778**

We have audited the Community Benefit Statement of Casa D'Abruzzo Club for the year ended 30 June 2020. The Casa D'Abruzzo Club venue operator is responsible for the preparation and presentation of the Community Benefit Statement and the information it contains. We have conducted an independent audit of this Community Benefit Statement in order to express an opinion on it 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.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the CBS, whether due to fraud or error. In making those risk assessments, the auditor considers internal controls relevant to the entity's preparation of the financial report that gives a true and fair view in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made, as well as evaluating the overall presentation of the CBS. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

In our opinion, the Community Benefits Statement of Casa D'Abruzzo Club for the year ended 30 June 2020 presents fairly, in accordance with applicable Australian Accounting Standards, 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.

**Henderson & Varalla Pty Ltd**  
ABN 68 006 560 676



Lou Robert Varalla  
Partner

2 Sherbourne Road  
Briar Hill Vic 3088

8 September 2020