

DARYL V. COLEE

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Liability limited by a scheme approved under Professional Standards Legislation

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INDEPENDENT AUDIT REPORT - COMMUNITY BENEFIT STATEMENT

To Members of Northcote RSL Sub-Branch Incorporated
Licence number V9710067

I have audited the Community Benefit Statement of Northcote RSL Sub-Branch Incorporated, the source documents and other records used to complete this form for the period 1 July 2008 to 17 February 2009. My audit has been conducted in accordance with Australian Auditing Standards and Accounting Standards in Australia. In my opinion the Community Benefit Statement presents fairly:

- the application of gaming revenue to community purposes of a kind determined by the Minister for Gaming
- the value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister for Gaming
- is consistent with my understanding of sections 3.6.9(2)(a) and (b) and Section 3.6.9 (3) of the Gambling Regulation Act 2003
- the relationship of the above items to the required community benefit contribution for that period.

Dated this 24 September 2009

Name 
Daryl Vincent Colee

Auditor Qualifications Fellow – Institute of Chartered Accountants in Australia

Firm Daryl V. Colee