



**F.I.P.A.**  
Reg. S.M.S.F Auditor

P.O. Box 132  
Keilor East,  
Vic, 3033

**M:** 0417 856 439

**E:** paulturville1@gmail.com

## **Auditors Report**

### **Independent Auditor's Report to the Victorian Commission for Gambling & Liquor.**

#### **Scope**

I have reviewed the attached Annual Community Benefits Statement (CBS) for Northcote Park Football Club Inc. for the year ended 30th June 2016

Northcote Park Football Club Inc's directors or equivalent are responsible for the preparation and presentation of the CBS

The CBS has been prepared to show Community Benefits for which they were prepared. I have conducted an independent audit of the CBS in order to express an opinion on it, as required by the Department/s.

My audit has been conducted in accordance with applicable Australian Auditing Standards issued by the Auditing and Assurance Standards Board to provide reasonable assurance as to whether the CBS is free of material misstatement. My procedures included an examination, on a test basis, of evidence supporting the amounts disclosed in the statements. These procedures have been undertaken to form an opinion as to whether, in all material respects, the CBS is presented fairly in accordance with the requirements of the Department/s, and Section 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.

The auditor 's opinion expressed in this report has been formed on the above basis.

#### **Auditor's opinion**

In my opinion, the attached Annual Community Benefits Statement (CBS) for Northcote Park Football Club Inc:

- i. presents fairly the transactions of Northcote Park Football Club Inc for the year ended 30 June 2016;
- ii. has been extracted from the reviewed financial records of Northcote Park Football Club Inc which:
  - a. has been prepared on the basis of accounting policies consistent with applicable Australian Accounting Standards issued by the Australian Accounting Standards Board;
- iii. is GST exclusive for the Income Statement.

Paul J. Turville  
(Firm name and firm seal if applicable)



(Signature)

Paul J. Turville  
(Partner name)

F.I.P.A.  
(Partner) Member of CPAA / ICAA / NIA (circle relevant organisation)

Melbourne  
(City)

(Date)

8/11/2016