



Hayes Knight Audit
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INDEPENDENT AUDIT REPORT TO NORTHCOTE PARK FOOTBALL CLUB INC.

COMMUNITY BENEFIT STATEMENT

Scope

We have audited the attached Community Benefit Statement of Northcote Park Football Club Inc. for the year ended 30 June 2013. The Board of Management are responsible for the Statement. We have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it for the purposes of fulfilling the requirements of the *Gambling Regulation Act 2003*.

The Community Benefit Statement return has been prepared pursuant to section 3.6.9 of the *Gambling Regulation Act 2003* for the purpose of compliance with the Act. We disclaim any assumption of responsibility for any reliance on this Statement or the statement by the entity's Board of Management to which it relates, to any party other than Northcote Park Football Club Inc. or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the information included in the Statement. These procedures have been undertaken to form an opinion whether, in all material aspects, the Community Benefit Statement return is presented fairly in accordance with *Gambling Regulation Act 2003*.

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

Audit Opinion

In our opinion, the attached Community Benefit Statement in relation to Northcote Park Football Club Inc.:

1. presents fairly in accordance with applicable Accounting Standards in Australia, and;
2. is consistent with our understanding of sections 3.6.9(2)(a) and (b) of the *Gambling Regulation Act 2003*

for the financial year ended 30 June 2013


Hayes Knight Audit Pty Ltd
Melbourne


Geoff S. Parker
Director

Dated this 16 day of SEPTEMBER 2013