

**DARYL V. COLEE** CHARTERED ACCOUNTANT

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**INDEPENDENT AUDIT REPORT - COMMUNITY BENEFIT STATEMENT****To Members of Northcote RSL Sub-Branch Incorporated**

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 year 1 July 2009 to 30 June 2011. 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 14 September 2011

Name



Daryl Vincent Colee

Auditor Qualifications Fellow – Institute of Chartered Accountants in Australia

Firm

Daryl V. Colee