INDEPENDENT AUDIT REPORT

Report on the Community Benefit Statement

We have audited the attached Community Benefit Statement of the Mildura RSL Sub Branch Incorporated for the year ended 30th June 2022. We have conducted an independent audit of the Community Benefit Statements in order to express and opinion on it to the Victorian Commission for Gambling and Liquor Regulation.

We performed procedures to assess in all material respects the Community Benefit Statement presents fairly, in accordance with the Gambling Regulation Act 2003, Accounting Standards in Australia, and other mandatory financial reporting requirements in Australia.

We formed our audit opinion on the basis of these procedures, which included:
- Examining, on a test basis, information to provide evidence supporting the amounts and disclosures in the Community Benefit Statements; and
- Assessing the appropriateness of the accounting policies and disclosures used and the reasonableness of significant accounting estimates made by the Committee of Management.

Audit Opinion

In our opinion, the Community Benefit Statement of Mildura RSL Sub Branch Incorporated, present fairly in accordance with applicable Accounting Standards in Australia and Section 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003 for the financial year ended 30th June 2022.

The Community Benefit Statement also presents fairly
- the application of gaming revenue to community purpose of a kind determined by the Minister for Gaming;
- the value of non-financial contributions from gaming revenue to community purpose of a kind determined by the Minister for Gaming;
- any amount payable under S136A(2) of the Gaming Machine Control Act 1991;
- the relationship of the above items to the required community benefit contribution for the year.

Signed on 6th September 2022

Name: Brian Cetinich

Auditor Qualifications: CPA – Registered Company Auditor
Firm: Southern Cross Business Advisers
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        Mildura VIC 3500