

Audit Report

We have audited the attached Community Benefits Statement of the Werribee RSL Sub Branch Inc, and other records used to complete the form for the year ended 30th of June 2019. Our audit has been conducted in accordance with the Australian Auditing Standards. In our 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
- Any amounts payable under S136A(2) of the Gaming Machine Control Act 1991
- Is consistent with our understanding of the 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 year.

September 25, 2019



Andrew Davey
Certified Practising Accountant

Andrew Davey & Co P/L