

**INDEPENDENT AUDIT REPORT
TO THE COMMITTEE MEMBERS OF
YARRA VALLEY COUNTRY CLUB INC**

Scope

We have audited the attached "Community Benefit Statement" of Yarra Valley Country Club Inc for the financial year ended 30 June 2019. The committee members are responsible for the Statement. We have conducted an independent audit of the Statement in order to express an opinion to the Committee of Members on its preparation and presentation. No opinion is expressed as to whether the accounting policies used are appropriate to the needs of the Committee of Members.

The Statement has been prepared in order for Yarra Valley Country Club Inc to comply with Section 3.6.9 of the *Gambling Regulation Act 2003*, which requires each venue operator who receives gaming revenue to forward to the Victorian Commission for Gambling Regulation a Community Benefit Statement for each financial year. We disclaim any assumption of responsibility for any reliance on this report or on the Statement to which it relates to any person other than the Committee of Members, 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 agreeing, on a test basis, the underlying books and records of the Yarra Valley Club Inc. to the amounts and other disclosures in the Statement. These procedures have been undertaken to form an opinion whether, in all material respects:

- (a) the Statement presents fairly, in accordance with applicable Accounting Standards in Australia and the books and records of the Yarra Valley Country Club Inc.; and
- (b) the Statement is consistent with our understanding of sections 3.6.9(2)(a) and (b) of the 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 of Yarra Valley Country Club Inc for the year ended 30 June 2019 presents fairly:

- (a) in accordance with applicable Accounting Standards in Australia and the books and records of the Yarra Valley Country Club Inc.; and
- (b) is consistent with our understanding of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.



S D WHITCHURCH

Partner

18 September 2019



PITCHER PARTNERS

Melbourne