

# CHRISTOPHER H. DOBB



Chartered Accountant

## INDEPENDENT AUDIT REPORT

30th JUNE 2013

To the members of Club Fogolar Furlan Melbourne

### SCOPE

I have audited the Community Benefit Statement for the year ended 30th JUNE 2013. The Company's Directors are responsible for the Community Benefit Statement. I have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it to the members of the Company.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the Community Benefit Statement is free of material misstatement. My procedures included examination on a test basis, of evidence supporting the amounts and other disclosure in the Community Benefit Statement and the evaluation of accounting policies and significant accounting estimates. The procedures have been undertaken to form an opinion whether in all material respects, the Community Benefit Statement presents fairly, in accordance with applicable Accounting Standards in Australia and consistent with the auditor's understanding of section 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003 ('the Act'), the Club Fogolar Furlan Melbourne's compliance with the Act, in relation to Club Fogolar Furlan Melbourne, for the financial year ended 30th June 2013

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

### INDEPENDENCE

In conducting my audit, I have complied with the independence requirements of Australian professional ethical pronouncements.

### AUDIT OPINION

I, Christopher H Dobb FCA/FCPA RCA 10474, confirm that this Community Benefit Statement in relation to Club Fogolar Furlan Melbourne presents fairly, in accordance with applicable Accounting Standards in Australia and, consistent with the auditor's understanding of Sections 3.6.9(2)(a) and (b) of the Gambling Regulations Act 2003 ('the Act') the Club Fogolar Furlan Melbourne's compliance with the Act, in relations to Club Fogolar Furlan Melbourne, for the year ended 30th JUNE 2013

*C H DOBB FCA*

Bentleigh  
23rd JULY 2013

**C. H. DOBB** B. Comm., FCA

C H DOBB FCA/FCPA  
RCA 10474

Small Business Consultant

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