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16<sup>th</sup> September 2014

To the Committee  
The Warragul Club Inc  
55-57 Victoria Street  
WARRAGUL VIC 3820

To the Members

### **Scope**

We have audited the attached Community Benefits Statement in relation to "Contributions from Gaming Revenue" for the year ended 30 June 2014

The Committee is responsible for the preparation and fair presentation of the statement and the information contained therein, and has determined that the basis of accounting used is appropriate to the needs of the members. We have conducted an independent audit of the statement in order to express an opinion on it to the members. No opinion is expressed as to whether the basis of accounting used is appropriate to the needs of the members.

The community benefits statement has been prepared for distribution to members of the association for the purpose of fulfilling the Committee's accountability requirements. We disclaim any assumption of responsibility for any reliance on this report of the statement to which it relates, to any person other than the members, of any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with the Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report, and the evaluation of significant accounting estimates. These procedures have undertaken to form an opinion as to whether in all material respects; the statement is presented fairly in accordance with the requirements of the Victorian Commission for Gaming Regulation.

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

**Audit Opinion**

In our opinion the Community Benefits Statement of The Warragul Club Inc. presents fairly in accordance with applicable Accounting Standards in Australia and is consistent with the auditor's understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003, the Warragul Club Inc. Committee's compliance with the Act, in relation to the Warragul Club Inc., for the financial year ended 30 June 2014.



Neil Tyrrell

**TYRRELL PARTNERS**

Certified Practising Accountants

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