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CHALAMBAR GOLF CLUB ARARAT INCORPORATED

Scope

I have audited the attached Community Benefits Statement of the Chalambar Golf Club Ararat Incorporated.

I have conducted an independent audit in order to express an opinion on whether the Statement:

- a) Is in a form approved by the Minister, and
- b) For the year ended 30th June 2023 whether the percentage of gaming revenue applied to community purposes, and the value of any non-financial contribution applied to community purposes, expressed as a percentage of total gaming revenue is less than, equal to or greater than the required community benefit contribution of 8.33%.

My audit has been conducted in accordance with Australian Assurance Standards. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the Statement.

Audit Opinion

In my opinion:

- a) The attached Community Benefits Statement for the year ended 30th June 2023 is in a form approved by the Minister, and
- b) The actual Community Benefit Contribution is greater than the required Community Benefit Contribution
- c) The Community Benefits Statement is prepared in a manner consistent with my understanding of sections 3.6.9 (2) (a) and (b), and 3.6.9 (3) of the Gambling Regulations Act 2003

Enrique Ortiz
Practice Principal
Real Accounting Solutions

Dated this 8th day of September 2023