

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF THE NORTH BALLARAT SPORTS CLUB INCORPORATED

Birchgrove Accounting
ABN 97 230 234 450
T 5442 6464
F 5442 7667
PO Box 43
Strathdale VIC 3550
mark@birchgrove.com.au

Scope

I have audited the Community Benefit Statement of the North Ballarat Sports Club Incorporated for the year ended 30 June 2017. I have conducted an Independent audit of the Community Benefit Statement in order to express an opinion on them to satisfy the requirements of Section 3.6.9(2)(c) of the Gambling Regulation Act 2003.

My audit has been conducted in accordance with Australian Auditing Standards, in particular Australian Auditing Standard AUS 802: "The Audit Report on Financial Information Other than a General Purpose Financial Report", and statement of Auditing Practice AUP 3: "Audit Independence" to provide reasonable assurance whether the Community Benefit Statement is free of material misstatement and confirm the Community Benefit contribution is greater than 8 1/3% of the venue operator's gaming revenue for the year.

Audit Opinion

In my opinion, the Community Benefit Statement has been prepared in accordance with respect to Section 3.6.9(2)(a) and (b) of the Gaming Regulation Act 2003. We confirm the Community Benefit Statement contribution is greater than 8 1/3% of the venue operator's gaming revenue for the year ended30 June 2017.

Mark E Lennox

Certified Practising Accountant

45 Edwards Road, Kennington Vic 3550

Date: 8th September 2017