

John Hughes

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The Moonee Ponds Club Incorporated Independent Audit Report Community Benefit Statement

Scope

I have audited the Community Benefits Statement of the Moonee Ponds Club Inc for the year ended 30 June 2021. The Directors are responsible for the Community Benefit Statement and have determined that the accounting policies used are appropriate and in accordance with the requirements of the Gambling Regulation Act 2003 administered by The Victorian Commission for Regulation (VCGR). I have conducted an independent audit of that Community Benefit Statement in order to express an opinion on it to the members.

My audit has been conducted under the requirements of section 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 and in accordance with other information as issued from the Victorian Commission for Gambling Regulation. I disclaim any assumption of responsibility for any reliance on this report or the statement to which it relates to any person other than the members or for any purpose other than that for which it is prepared.

My audit has been conducted in accordance with applicable Australian Auditing Standards to provide reasonable assurance that the Community Benefit Statement is free of material misstatement. My procedures included examination, on a test basis, of evidence supporting the calculation of amounts and other disclosures in the Community Benefit Statement, and the evaluation of accounting policies and significant accounting estimates used. These procedures have been undertaken to form an opinion on whether, in all material respects, the Community Benefit Statement is presented fairly in accordance with the requirements of the Gambling Act 2001.

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

Independence

In conducting my review, I followed applicable independence requirements of Australian ethical pronouncements.

Audit Opinion

In my opinion, the Community Benefit Statement in relation to the Moonee Ponds Club Inc presents fairly, in accordance with applicable Accounting Standards in Australia, and, consistent with my understanding of sections 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 (the Act), the Moonee Ponds Club Inc compliance with the Act for the financial year ended 30 June 2021.

Yours sincerely

A handwritten signature in black ink, appearing to be 'John Hughes', written over a horizontal line.

John Hughes

Dated: 21st September 2021