



cg assurance

registered company
auditors & liquidators

Directors

Michael Fitzpatrick CA
Andrew Heazlewood CA
Hamish McDonald CPA, Affiliate CAANZ
Lachlan Wark CPA, Affiliate CAANZ

Registered Auditor

Laurie Cogger FCA

INDEPENDENT AUDITOR'S REPORT TO ALEXANDRA HOUSE SPORTS CLUB

Scope

We have audited Alexandra House Sports Club Community Benefit Statement for the year ended 30 June 2018. The Committee is responsible for the Community Benefit Statement. We have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the Community Benefits Statement is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the amounts and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefits Statement is presented fairly in accordance with Accounting Standards, other mandatory professional reporting requirements and in accordance with Section 3.6.9(2)(a) and (b) and Section 3.6.9(3) of the Gaming Regulation Act 2003 so as to present fairly the Clubs Community Benefits Statement.

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

Audit Opinion

In our opinion the Community Benefit Statement of Alexandra House Sports Club for the financial year ended 30 June 2018 presents a true and fair view in accordance with applicable Accounting Standards and other mandatory professional reporting requirements and in accordance with Section 3.6.9(2)(a) and (b) and Section 3.6.9(3) of the Gaming Regulation Act 2003.

DATED: 30 September 2018

SIGNED: