

Attacht

CHRISTOPHER H. DOBB



Chartered Accountant

INDEPENDENT AUDIT REPORT

30th JUNE 2019

To the members of Club Fogolar Furlan Melbourne

SCOPE

I have audited the Community Benefit Statement for the year ended 30th JUNE 2019. The Company's Directors are responsible for the Community Benefit Statement. I have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it to the members of the Company.

My audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance whether the Community Benefit Statement is free of material misstatement. My procedures included examination on a test basis, of evidence supporting the amounts and other disclosure in the Community Benefit Statement and the evaluation of accounting policies and significant accounting estimates. The procedures have been undertaken to form an opinion whether in all material respects, the Community Benefit Statement presents fairly, in accordance with applicable Accounting Standards in Australia and consistent with the auditor's understanding of section 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003 ('the Act'), the Club Fogolar Furlan Melbourne's compliance with the Act, in relation to Club Fogolar Furlan Melbourne, for the financial year ended 30th June 2019.

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

INDEPENDENCE

In conducting my audit, I have complied with the independence requirements of Australian professional ethical pronouncements.

AUDIT OPINION

I, Christopher H Dobb FCA/FCPA RCA 10474, confirm that this Community Benefit Statement in relation to Club Fogolar Furlan Melbourne presents fairly, in accordance with applicable Accounting Standards in Australia and, consistent with the auditor's understanding of Sections 3.6.9(2)(a) and (b) of the Gambling Regulations Act 2003 ('the Act') the Club Fogolar Furlan Melbourne's compliance with the Act, in relations to Club Fogolar Furlan Melbourne, for the year ended 30th JUNE 2019

Bentleigh

26th September 2019

C. H. DOBB B. Comm., FCA

Small Business Consultant

Registered Auditor and Tax Agent

13 North Avenue, Bentleigh, Vic. 3204 Telephone: (03) 9557 4307

P.O. Box 2186 Moorabbin Vic. 3189

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C.H. DOB. FCA/FCPA RCA 10474
**C H DOBB FCA/FCPA
RCA 10474**