

Crowe Albury

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COMMUNITY BENEFIT STATEMENT INDEPENDENT AUDIT REPORT

The Wangaratta Club Inc.

SCOPE

We have audited the attached Community Benefit Statement ('Statement') of the Wangaratta Club Inc. (the Club) for the year ended 30 June 2021. The Committee of Management is responsible for completion of the Statement. We have conducted an independent audit of the Statement in order to express an opinion.

The uploaded Statement has been prepared as required by Sections 3.6.9(2) (a) and (b) of the Gambling Regulation Act 2003 (the 'Act'). We disclaim any assumption of responsibility for any reliance on this audit report or on the Statement to which it relates to any person or for any purpose other than that for which it was prepared.

Our responsibility is to express an opinion on the Statement based on our audit. We conducted our audit in accordance with Australian Auditing Standards. These Auditing Standards require that we comply with relevant ethical requirements relating to audit engagements and plan and perform the audit to obtain reasonable assurance whether the Statement is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial report. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the Statement, whether due to fraud or error.

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

AUDIT OPINION

In our opinion, the Community Benefit Statement for the Wangaratta Club Inc presents fairly, in accordance with applicable Accounting Standards in Australia, Sections 3.6.9(2) (a) and (b) of the Gambling Regulation Act 2003, and the Club's compliance with the Act for the financial year ended 30 June 2021.

**CROWE ALBURY****BRADLEY D BOHUN**

Partner

Signed at Albury this 1st day of October 2021

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The title 'Partner' conveys that the person is a senior member within their respective division, and is among the group of persons who hold an equity interest (shareholder) in its parent entity, Findex Group Limited. The only professional service offering which is conducted by a partnership is external audit, conducted via the Crowe Australasia external audit division and Unison SMSF Audit. All other professional services offered by Findex Group Limited are conducted by a privately owned organisation and/or its subsidiaries.

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