# Cardell Assurance & Audit

Registered Company Auditors

B. J. Hughes, BCA, CA, ACIS
L. J. McKenzie, B.Com, CA, (Associate)

# LEONGATHA RSL SUB BRANCH INC. INDEPENDENT AUDITOR'S REPORT COMMUNITY BENEFIT STATEMENT FOR THE YEAR ENDED 30<sup>th</sup> JUNE, 2010

We have audited the attached Community Benefit Statement of Leongatha RSL Sub Branch Inc. for the year ended 30<sup>th</sup> June, 2010.

## Committee's Responsibility

The entity's committee is responsible for the preparation of the Community Benefit Statement and ensuring compliance with the Gambling Regulation Act 2003.

### Auditor's Responsibility

Our responsibility is to express an opinion on whether the Community Benefit Statement prepared by the Leongatha RSL Sub Branch Inc., in all material respects, has been prepared in accordance with the requirements of Sections 3.6.9.(2)(a) and (b) of the Gambling Regulation Act 2003.

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, in all material respects, the Community Benefit Statement has been prepared in accordance with Sections 3.6.9.(2)(a) and (b) of the Gambling Regulation Act 2003. An audit involves examination, on a test basis, of evidence supporting the information included in the Community Benefit Statement.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### Auditor's Opinion

In our opinion, the Community Benefit Statement of the Leongatha RSL Sub Branch Inc. in all material respects, has been prepared in accordance with Sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003 for the financial year ended 30 June 2010.

**CARDELL ASSURANCE & AUDIT** 

Barry J. Hughes 3A Billson Street Wonthaggi VIC 3995

17th September 2010

Liabillity limited by a scheme approved under Professional Standards Legislation



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