

## **INDEPENDENT AUDITOR'S REPORT**

### **TO THE MEMBERS OF GREENSBOROUGH RSL SUB BRANCH INC.**

#### **Scope**

We have audited the attached Community Benefit Statement of Greensborough RSL Sub Branch Inc, the source documents and other records used to complete this form for the year ended 30 June 2009.

Our audit has been conducted in accordance with Australian Auditing Standards and the Gambling Regulation Act 2003.

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

#### **Independence**

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

#### **Auditor's Opinion**

In our opinion, the Community Benefit Statement presents fairly:

- the application of gaming revenue to community purposes of a kind determined by the Minister of Gaming;
- the value of non-financial contribution from gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- any amounts payable under Section 3.6.9 of the Gambling Regulation Act 2003; and
- the relationship of the above items to the required community benefit contribution for that year in accordance with Sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.

Dated this 11<sup>th</sup> day of September, 2009.

**WHK HORWATH MELBOURNE**

A handwritten signature in black ink, appearing to read 'Peter Sexton', written over the printed name.

**Peter Sexton  
Partner  
Registered Company Auditor**