

Independent Audit Report
To the Victorian Commission of Gambling Regulation

Scope

We have audited the attached Community Benefits Statement of Caulfield RSL Sub-Branch Inc., the source documents and other records used to complete this form for the year ended 30 June 2013.

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

Audit Opinion

In our opinion, the Community Benefits Statement presents fairly;

- The application of gaming revenue to community purposes of a kind determined by the Minister for Gaming;
- The value of non-financial contributions 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), (b) and Section 3.6.9(3) of the Gambling Regulation Act 2003

COGHLANS ACCOUNTANTS & ADVISORS

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Joe Lidonnici CPA

Partner Melbourne

27 September 2013

