



19 September 2019

AUDIT CERTIFICATE

I have audited the Community Benefit Statement of the Warrnambool RSL Sub Branch Inc, along with the source data and other records used in completion of this form for the Financial Year ended 30 June 2019. The audit was conducted in accordance with Australian Auditing Standards and has been audited with respect to Sections 3.6.9(2) (a) and (b) and Section 3.6.9(3) of the Gambling Regulations Act 2003 to provide reasonable assurance that the Community Benefit Statement is free from material misstatement.

In my opinion the Community Benefit Statement of the Warrnambool RSL Sub Branch Inc presents fairly and the Community Benefit Contribution is greater than 8 and 1/3 per cent of the venue's gaming revenue for the financial year ended 30 June 2019.

Kate Walters

CPA 9338846