

Independent Auditor's Report

To The Members of Altona Returned and Services League Australia Sub Branch Inc.

We have audited the Community Benefit Statement ('statement') of Altona Returned and Services League Australia Sub Branch Inc. for the year ended 30 June 2013. The Committee is responsible for the statement and has determined that the statement has been completed on the appropriate supplied form and complies with the requirements of the Gambling Regulation Act 2003. We have conducted an independent audit of the statement in order to express an opinion on it to the members.

The statement has been prepared for the purpose of fulfilling the requirements of the Gambling Regulation Act 2003. We disclaim any assumption of responsibility for any reliance on this statement to which it relates to any person other than the members, or for any purpose other than that for which it was prepared.


Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the statement and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the statement is presented fairly in accordance with the Gambling Regulation Act 2003.

The auditor's opinion expressed on the statement has been formed on the above basis.

Auditor's opinion

In our opinion, the Community Benefit Statement of Altona Returned and Services League Australia Sub Branch Inc. presents fairly in all material respects in accordance with applicable Accounting Standards in Australia, and consistent with our understanding of Section 3.6.9(2) (a), (b) and 3.6.9(3) of the Gambling Regulation Act 2003 for the financial year ended 30 June 2013.


McLean Delmo Bentleys Audit Pty Ltd


Kevin P Adams
Director

Signed in Hawthorn, this 23rd day of September 2013.

AUDITOR'S CERTIFICATE

Victorian Commission for Gambling Regulation
PO Box 1988
MELBOURNE VIC 3001

I, KEVIN PETER ADAMS of MCLENN DELMO BENTLEYS AUDIT PTY. LTD.
(Auditor's Name) (Company Name)

hereby state that:

1. I am not a member of the governing body of the holder of a *Notice of Authorised Bingo Sessions*.
2. I have been appointed by the governing body with the same authority as the auditor of a public company.
3. I am (please tick relevant category/ies)
 - a registered company auditor within the meaning of the Corporations Law; and/or
 - a member of the Institute of Chartered Accountants in Australia, CPA Australia or the National Institute of Accountants; and/or
 - the manager of a branch of a financial institution.
4. I have audited the running sheets and all bank records for the conduct of bingo of the organisation known as:

ALTONA RSL SUB BRANCH INC

Name of organisation holding a *Notice of Authorised Bingo Sessions*

and certify that the details correctly reflect the results of bingo activities conducted by the holder of a *Notice of Authorised Bingo Sessions* during the twelve months ended 30 June 2013.

 McLeann Delmo Bentley's Audit
Signature of Auditor Chartered Accountant
Qualifications

Date: 23 / 09 / 2013