

## **Independent Auditor's Report**

### **To The Directors of Eastwood Golf Club**

#### **Auditor's opinion**

We have audited the Community Benefit Statement ('statement') of Eastwood Golf Club for the year ended 30 June 2017. The Directors are 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 Directors.

In our opinion, the Community Benefit Statement of Eastwood Golf Club, totalling \$653,760, 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 2017.

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 Directors, 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.

*McLean Delmo Bentleys Audit Pty Ltd.*

#### **McLean Delmo Bentleys Audit Pty Ltd**



**Adam Roberts**  
Partner

**Hawthorn**  
**15 September 2017**