

## INDEPENDENT AUDIT STATEMENT

30th JUNE 2011

To the Members of Club Fogolar Furlan Melbourne

### SCOPE

I have audited the Community Benefit Statement for the year ended 30<sup>th</sup> June 2011. The Company's Directors are responsible for the Community Benefit Statement. I have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it to the members of the Company.

My audit has been conducted in accordance with the Australian Auditing Standards to provide reasonable assurance whether the Community Benefit Statement is free of material misstatement. My procedures included examination on a test basis, of evidence supporting the amounts and other disclosures in the Community Benefit Statement and the evaluation of accounting policies and significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefit Statement presents fairly, in accordance with applicable Accounting Standards in Australia and, consistent with the auditor's understanding of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003 ("the Act"), the Club Fogolar Furlan Melbourne's compliance with the Act, in relation to Club Fogolar Furlan Melbourne, for financial year ended 30 June 2011.

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

### INDEPENDENCE

In relation to my audit of the financial report for financial year ended 30<sup>th</sup> June 2011, to my best knowledge and belief there have been no contravention of the Auditor independence requirements of the Corporations Act 2001 or any applicable code of professional conduct.

### AUDIT OPINION

I, CHRISTOPHER H. DOBB confirm that this Community Benefit Statement in relation to Club Fogolar Furlan Melbourne presents fairly, in accordance with applicable Accounting Standards in Australia and, consistent with the auditor's understanding of sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003 ("the Act"), the Club Fogolar Furlan Melbourne's compliance with the Act, in relation to Club Fogolar Furlan Melbourne, for financial year ended 30 June 2011

*CH DOBB FCA*

*Ref 10474*

CH DOBB FCA

Registered Company Auditor 10474

Thornbury

26th August 2011