

POLISH COMMUNITY ASSOCIATION IN GEELONG INC.

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF POLISH COMMUNITY ASSOCIATION IN GEELONG INC.

Scope

We have audited the Community Benefit Statement of **Polish Community Association in Geelong Inc.** for the year ended 30 June 2014. The Committee is responsible for the Community Benefit Statement and has determined that the Community Benefit 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 Community Benefit Statement in order to express an opinion on it to the members of **Polish Community Association in Geelong Inc.**

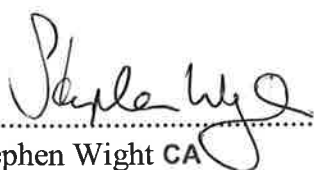
The Community Benefit Statement has been prepared for the purposes of fulfilling the requirements of the Gambling Regulation Act 2003. We disclaim any assumption of responsibility of any reliance on this Community Benefit Statement to which it relates to any person other than the members, or for any 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 Community Benefit Statement and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefit Statement is presented fairly in accordance with the Gambling Regulation Act 2003.

The audit opinion expressed on the Community Benefit Statement has been formed on the above basis.

Audit opinion

In our opinion, the Community Benefit Statement of **Polish Community Association in Geelong Inc.** presents a true and fair view of the requirements of the Gambling Regulation Act 2003 for the year ended 30 June 2014.



Stephen Wight CA
Director Audit & Assurance Services
Davidsons Pty Ltd

Date 29th September, 2014

I, Joe Jakubowski certify that:

1 The claims are consistent with the Ministerial Order dated 8 February 2008.

2

- [a] the percentage (if any) of gaming revenue applied by the venue operator in the financial year to community purposes or activities under Classes A, B and C; and
- [b] the value of any non-financial contribution to community purposes (for example voluntary work) by or on behalf of the venue operator in the financial year, expressed as a percentage of the venue revenue in the financial year; and
- [c] any amount payable by a gaming operator in the financial year under a declaration made by the VCGR under section 3.6.8(4A) of the *Gambling Regulation Act 2003 (the Act)* in respect of the club, expressed as a percentage of the venue's gaming revenue in the financial year

(tick one of the following)

| | |
|--------------|---|
| Less than | - |
| Equal to | - |
| Greater than | √ |

8 1/3 per cent of the venue's gaming revenue for the financial year, as required by the section 3.6.2 of the Act.

POLISH COMMUNITY ASS IN GEELONG
for and on behalf of the venue operator

President

(position/title of signatory)



I, Joe Jakubowski on 29th September 2014
POLISH COMMUNITY ASSOC IN GEELONG INC in relation to POLISH COMMUNITY ASSOC IN GEELONG INC
has been audited by the suitably qualified person of Stephen Wight
of Davidsons Pty Ltd I also confirm that an independent auditor's statement dated
29th September 2014 has been received which states that, in the auditor's opinion, this CBS
in relation to the above named venue, presents fairly, in accordance with applicable Accounting Standards in
Australia, and, is consistent with the auditor's understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3)

of the Act, the POLISH COMMUNITY ASSOC IN GEELONG INC compliance with the Act in relation to
POLISH COMMUNITY ASSOC IN GEELONG INC for the financial year ended 30 June 2014