

FLORENCE AUDIT & ASSURANCE

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BALLARAT GOLF CLUB INCORPORATED

Scope

I have audited the attached Community Benefits Statement of the Ballarat Golf Club Incorporated.

I have conducted an independent audit in order to express an opinion on whether the Statement:

- a) Is in a form approved by the Minister, and
- b) For the year ended 30th June, 2019, whether the percentage of gaming revenue applied to community purposes, and the value of any non-financial contribution applied to community purposes, expressed as a percentage of total gaming revenue is less than, equal to or greater than the required community benefit contribution of 8.33%.

My audit has been conducted in accordance with Australian Assurance Standards. My procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the Statement.

Audit Opinion

In my opinion:

- a) The attached Community Benefits Statement for the year ended 30th June, 2019 is in a form approved by the Minister, and
- b) The actual Community Benefit Contribution is greater than the required Community Benefit Contribution
- c) The Community Benefits Statement is prepared in a manner consistent with my understanding of sections 3.6.9(2)(a) and (b), and 3.6.9(3) of the Gambling Regulation Act 2003



Robert A Florence
Registered Company Auditor

Dated this 19th day of September, 2019