

**INDEPENDENT AUDIT REPORT**

**TO THE LICENCEE OF**

**THE GOLDEN NUGGET**

**(A) Community Benefit Statement**

**Scope**

We have audited the attached Community Benefit Statement for the year ended 30<sup>th</sup> June 2005. The statement has been prepared to meet the requirements of section 3.6.9(2)(c) of the *Gambling Regulation Act 2003*. I disclaim any assumption of responsibility for any reliance on this report to which it relates to any person other than the Victorian Commission for Gambling Regulation, or for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards applicable to the audit of financial information other than a general purpose financial report. Our procedures include 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 as to whether, in all material respects, the financial statements are presented fairly.

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

**Audit Opinion**

In our opinion, the Community Benefit Statement for The Golden Nugget;

- Gives a true and fair view of the community benefits provided by the establishment for the year ended 30<sup>th</sup> June 2005.
- Is presented in accordance with the regulations outlined by the *Gambling Regulation Act 2003*.

**Name of Firm:** Hughes McPhail Jones Pty Ltd

**Name of Partner:**   
.....  
Keith Jones

**Address:** 77 Station Street  
Malvern VIC 3144

**Dated this 16<sup>th</sup> September 2005.**