

INDEPENDENT AUDITOR'S COMPLIANCE REVIEW REPORT TO WAVERLEY RSL SUB-BRANCH INC.

We have audited the compliance of the accompanying Community Benefit Statement of the Waverley RSL Sub-Branch Inc. for the year ended 30th June 2020 with the requirements of sections 3.6.9(2)(a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003.

Respective Responsibilities

The Club's committee of management is responsible for ensuring compliance with sections 3.6.6(2)(a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003. The responsibility includes establishing and maintaining internal controls relevant to the preparation and fair presentation of the Community Benefit Statement that is free from material misstatement, whether due to fraud or error; selecting and applying appropriate accounting policies; and making accounting estimates that are reasonable in the circumstances.

Our responsibility is to express an opinion as to whether the Club has complied with the requirements of sections 3.6.9(2)(a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003, in all material respects. Our audit has been conducted in accordance with applicable Standards on Assurance Engagements (ASAE 3100 Compliance Engagements) to provide reasonable assurance that the Club has complied with the requirements of sections 3.6.9(d)(a) and (b) and 3.6.9(3) of the Gambling Regulations Act 2003. We have complied with all ethical requirements in accordance with ASAE 3100.

Our audit involves performing procedures to obtain audit evidence through enquiry, inspection and observation about the organisation's compliance, in all material respects, with sections 3.6.9(2)(a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003.

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Use of Report

This compliance audit report has been prepared for the Waverley RSL Sub-Branch Inc. to provide to the Victorian Commission for Gambling Regulation in regards to Waverley RSL Sub-Branch Inc. pursuant to 3.6.9(2)(c) and 3.6.9(3) of the Gambling Regulation Act 2003. We disclaim any assumption of responsibility for any reliance on this report or the Community Benefit Statement to which it relates, to any part other than the Waverley RSL Sub-Branch Inc. or for any purpose other than that for which it was prepared.

Conclusion

In our opinion, the Community Benefit Statement of Waverley RSL Sub-Branch Inc. has complied, in all material respects, with sections 3.6.9(2)(a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 for the year ended 30th June 2020.



Marita James

JMR PARTNERS

Date: 15th September 2020