



Independent Auditor's Report

We have audited the Community Benefit Statement of the Club Italia Sporting Club Inc. for the year ended 30 June 2018. The Club Italia Sporting Club Inc.'s Venue Operator, the Club Italia Sporting Club Inc. is responsible for the preparation and presentation of the Community Benefit Statement and the information it contains. We have conducted an independent audit of this Community Benefit Statement in order to express an opinion on it consistent with our understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003.

Our audit has been conducted in accordance with Australian Auditing Standards to provide reasonable assurance as to whether the Community Benefit Statement is free to material misstatement. Our examination included, on a test basis, evidence supporting the amounts and other disclosures in the Community Benefit Statement. The procedures have been undertaken to form an opinion as to whether, all material respects the Community Benefit Statement is presented fairly in accordance with Australian Accounting Standards, and other mandatory professional reporting requirements.

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

In our opinion:

The attached Community Benefit Statement presents so as to give a true and fair view in accordance with applicable Australian accounting standards, and is consistent with our understanding of sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the Gambling Regulation Act 2003.

Qualifications:

The above opinion is reliant on representations made by the Club Italia Sporting Club Inc. in respect to subsidised goods and services for community purposes.

CFMC ASSURANCE PTY LTD
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CRAIG SILVESTER
Director

Dated this 27th day of September 2018

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INDEPENDENT MEMBER