

INDEPENDENT AUDIT REPORT
TO THE MEMBERS OF
NORTHCOTE PARK FOOTBALL CLUB INC.

Scope

I have audited the Community Benefits Statement being a special purpose financial report of Northcote Park Football Club Inc. for the year ended 30th of June 2019. I have conducted an independent audit of this Community Benefit Statement in order to express an opinion on it to the members of Northcote Park Football Club Inc.

The Community Benefits Statement has been prepared for the purpose of fulfilling the requirements of section 3.6.9(2)C of the Gambling Regulation Act 2003. We disclaim any assumption of responsibility for any reliance on this report or on the financial report 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 in the Community Benefits Statement. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefits Statement presents fairly in accordance with applicable Accounting Standards in Australia and, is consistent with our understanding of Section 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003. The audit opinion expressed in this report has been formed on the above basis.

Audit Opinion

In my opinion, the Community Benefit Statement of Northcote Park Football Club Inc. presents fairly for the year ended 30th of June 2019 in accordance with appropriate Accounting Standards in Australia, and, is consistent with our understanding of Sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.



Nigel Bird CPA

Dated 24th Day of September 2019