

WARRANTYTE FOOTBALL CLUB INCORPORATED

**INDEPENDENT AUDIT REPORT TO THE MEMBERS OF
WARRANTYTE FOOTBALL CLUB INCORPORATED**

Scope:

We have audited the Community Benefit Statement of Warrandyte Football Club Inc. for the year ended 30th June 2009. The Committee is responsible for Community Benefits Statement. We have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it to the Members of Warrandyte Football Club Inc.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the financial report and the evaluation of significant accounting estimates. These procedures have been undertaken to form an opinion whether, in all material respects, the Community Benefit Statement is presented fairly in accordance with our understanding of sections 3.6.9 (2) (a) and (b) of the Gambling Regulation Act 2003.

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

Audit Opinion

In our opinion, the Community Benefits Statement of Warrandyte Football Club Inc. presents fairly, in accordance with applicable Accounting Standards in Australia, and consistent with our understanding of sections 3.6.9 (2) (a) and (b) of the Gambling Regulation Act 2003, the Warrandyte Football Club Inc's compliance with the Act, in relation to Warrandyte Football Club Inc. for the financial year ended 30th June 2009.



Andrew White
ARM – Financial Architects

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30th September 2009