

ADVANCED ACCOUNTANTS RTM PTY LTD

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INDEPENDENT AUDITOR'S REPORT TO THE MEMBERS OF HOPPERS CROSSING CLUB LIMITED ABN 74 006 602 311

Opinion

We have audited the Community Benefits Statement of Hoppers Crossing Club Limited for the year ended 30 June 2021.

In our opinion, the Community Benefits Statement in relation to Hoppers Crossing Club Limited presents fairly, in accordance with applicable Accounting Standards in Australia, and consistent with our understanding of sections 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 (the Act), the Hoppers Crossing Club Limited's compliance with the Act, in relation to the Hoppers Crossing Club Limited for the year ended 30 June 2021.

Responsibilities of the Board

The Board is responsible for the Community Benefits Statement and have determined that the accounting policies used are appropriate and in accordance with the Gambling Regulation Act 2003 as administered by The Victorian Commission for Gambling Regulation (VCGR).

Auditor's Responsibilities for the Audit of the Community Benefits Statement

Our audit has been conducted under the requirements of section 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 and in accordance with other information as issued from The Victorian Commission for Gambling Regulation (VCGR). We disclaim any assumption of responsibility for any reliance on this report or the statement to which it relates to any person other than the members or for any purpose other than that for which it is prepared.

We conducted our audit in accordance with Australian Auditing Standards to provide reasonable assurance that the Community Benefits Statement is free of material misstatement. Our procedures included examination, on a test basis, of evidence supporting the calculation of amounts and other disclosures in the Community Benefits Statement, and the evaluation of accounting policies and significant accounting estimates used. These procedures have been undertaken to form an opinion on whether, in all material respects, the Community Benefits Statement is presented fairly in accordance with the requirements of Gambling Regulation Act 2003.

Independence

We are independent of the company in accordance with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110: Code of Ethics for Professional Accountants (the Code) that are relevant to our audit of the Community Benefits Statement. We have also fulfilled our other ethical responsibilities in accordance with the Code.

We communicate with the Board regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.


Name of firm:

Advanced Accountants RTM Pty Ltd

ABN 53 603 839 694

Public Accountants

Tax Practitioners



Auditor's name and signature:

Robert White

Registered Company Auditor (# 5902)

Registered SMSF Auditor (# 100211005)

Public Accountant (MIPA # 222132)

Dated:

30th September 2021



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