Stephen R. Chenoweth Chartered Accountant

PO Box 492 Bulleen Vic 3105 Mobile: 0413 639 891

Email: steve@chenoIths.com.au

September 10, 2019

Independent Audit Report
To the Committee and Members of Montmorency Eltham RSL Inc

Scope

I have audited the attached Community Benefits Statement of Montmorency Eltham RSL Inc, the source documents and other records used to complete this form for the year ended 30 June 2019.

My audit has been conducted in accordance with Australian Auditing Standards and the Gambling Regulation Act 2003.

Audit Opinion

In my opinion, the Community Benefits Statement of the Montmorency Eltham RSL Sub Branch Inc presents fairly;

- The application of gaming revenue to community purposes of a kind determined by the Minister of Gaming;
- The value of non-financial contributions from gaming revenue to community purposes of a kind determined by the Minister of Gaming;
- Any amounts payable under Section 3.6.9 of the Gambling Regulation Act 2003; and
- The relationship of the above items to the required community benefit contribution for that year in accordance with Sections 3.6.9(2)(a) and (b) of the Gambling Regulation Act 2003.

Yours sincerely,

Stephen Chenoweth FCA