

INDEPENDENT AUDIT REPORT TO THE MEMBERS OF THE SUNBURY FOOTBALL SOCIAL CLUB LTD

Community Benefit Statement

Scope

I have audited the Community Benefit Statement ("the Statement") of the Sunbury Football Social Club Ltd for the year ending 30 June 2013. The Statement has been prepared pursuant to Section 3.6.9 of the *Gambling Regulations Act 2003* ("the Act"). The directors of the Sunbury Football Social Club Ltd are responsible for the contents of the Statement.

I have conducted an independent review of the Statement in order to express an opinion on it as required by Section 3.6.9(c) of the *Act*. I disclaim any assumption of responsibility for any reliance on this report or to 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.

My review has been conducted in accordance with Australian Accounting Standards to provide reasonable assurance that the information disclosed in the Statement is not materially misstated and is presented fairly in accordance with the requirements of the *Act*. My procedures included an examination, on a test basis, of evidence supporting the information included in the Statement.

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

Opinion

In my opinion, the attached Community Benefit Statement prepared by the Sunbury Football Social Club Ltd presents fairly, in accordance with applicable Australian Accounting Standards and is consistent with my understanding of Sections 3.6.9(2)(a)&(b) and 3.6.9(3) of the *Gambling Regulations Act 2003* for the financial year ending 30 June 2012.



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Jodi Cammarano *

Member CPA
OnCue Business Solutions Pty Ltd

Dated this 30th day of September 2013

* Liability limited by a scheme approved under professional standards legislation