



Anderson Munro & Wyllie

CHARTERED ACCOUNTANTS, REGISTERED COMPANY
AUDITORS AND REGISTERED SMSF AUDITORS

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ABN 59 125 425 274

Liability limited by a scheme approved under Professional Standards Legislation

16 September 2020

The General Manager
Moe RSL Sub-Branch Inc.,
63-67 Albert Street,
Moe VIC 3825

Dear Beth,

DOCUMENTS FOR YOUR ATTENTION

Please find enclosed:

1. Our Auditor's report for the Community Benefit Statement (CBS).

Our fee for the CBS audit return will be separately emailed.

Please do not hesitate to call us on 1300 284 330 if you have any queries in regards to this matter.

Yours faithfully

ANDERSON MUNRO & WYLLIE

Chartered Accountants

BILLY-JOE THOMAS

Director

Enc.



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INDEPENDENT AUDITOR'S COMPLIANCE AUDIT REPORT TO MOE RSL SUB-BRANCH INC.

We have audited the compliance of Moe RSL Sub-Branch Inc. with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003* in relation to the Community Benefit Statement for the year ended 30 June 2020.

Respective Responsibilities

The committee members of the Association are responsible for compliance with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003*. Our responsibility is to express a conclusion on compliance with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003*.

Our audit has been conducted in accordance with applicable Standards on Assurance Engagements (ASAE 3100 Compliance Engagements) to provide reasonable assurance that the entity has complied with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003*. Our procedures selected depend on the auditor's judgement. These procedures have been undertaken to form a conclusion as to whether the entity has complied in all material respects, with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003*.

Use of Report

This compliance audit report has been prepared for the Moe RSL Sub-Branch Inc. to meet the requirements of the *Gambling Regulation Act 2003*. We disclaim any assumption of responsibility for any reliance on this report to any persons or users other than Moe RSL Sub-Branch Inc., or for any purpose other than that for which it was prepared.

Inherent Limitations

Because of the inherent limitations of any evidence gathering procedures and any limitations in the entity's internal control framework, it is possible that fraud, error or non-compliance may occur and not be detected. An audit is not designed to detect all instances of non-compliance with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003*, as an audit is not performed continuously throughout the year and the audit procedures performed in respect of compliance with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003* are undertaken on a test basis. The audit conclusion expressed in this report has been formed on the above basis.

Conclusion

In our opinion, Moe RSL Sub-Branch Inc. complies, in all material respects, with sections 3.6.9(2)(a) and (b) and section 3.6.9(3) of the *Gambling Regulation Act 2003* in relation to the Community Benefit Statement for the year ended 30 June 2020.

ANDERSON MUNRO & WYLLIE

ANDERSON MUNRO & WYLLIE

Chartered Accountants

BILLY-JOE THOMAS

Director

Dated this 16th day of September 2020 at Morwell, Victoria.