

Independent report to the members of Pascoe Vale RSL Sub-Branch Inc (Administrators Appointed) ("the Association")

Report on the review of the Community Benefit Statement Opinion

I have reviewed the Community Benefit Statement of the Association for the year ended 30 June 2025.

In my opinion, the Community Benefit Statement in relation to Association presents fairly in accordance with applicable Accounting Standards in Australia, and is consistent with my understanding of sections 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 ("the Act").

Basis for opinion

I conducted my review in accordance with Australian Auditing Standards.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Responsibilities of the Committee and those charged with governance for the Community Benefit Statement

The Committee and those charged with governance are responsible for the preparation and fair presentation of the Community Benefit Statement and determining that the accounting policies used are appropriate to meet the requirements of Gambling Regulation Act 2003 administered by The Victorian Gambling and Casino Control Commission ("VGCCC"). This responsibility also includes such internal control as the Committee determine are necessary to enable the preparation of the Community Benefit Statement that is free from material misstatement, whether due to fraud or error.

Administrator's responsibilities for the review of the Community Benefit Statement

My objectives is to obtain reasonable assurance about whether the Community Benefit Statement as a whole is free from material misstatement and to issue an Administrator's report that includes my opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that a review conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists.

Should you have any queries or require any further information, please do not hesitate to contact me on (03) 9670 8700.

Yours faithfully,

BRODIE HILET
JOINT & SEVERAL ADMINISTRATOR OF PASCOE VALE RSL SUB-BRANCH INC

Date: 25 September 2025

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Professional Standards Legislation