

MCA Accountants

www.mcaaccountants.com.au

(3) 8689 9770

(03) 9775 0820

PO Box 8095

Carrum Downs VIC 3201

admin@mcaaccountants.com.au

INDEPENDENT AUDIT REPORT

To the members of the Dandenong Club

Scope

We have audited the attached Community Benefit Statement for the year ended 30th June 2014. The board members of the club are responsible for the statement. We have conducted an independent audit of the statement in order to express an opinion on it to the members of the club.

Our audit has been conducted in accordance with the Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the figures used in the statement. These procedures have been undertaken to form an opinion whether, in all material respects, the attached statement is presented fairly in accordance with our understanding of sections 3.6.9 (2) (a) and (b) of the Gambling Regulation Act 2003.

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

Audit Opinion

In our opinion, the attached Community Benefit Statement presents fairly in accordance with applicable Accounting Standards in Australia, and, consistent with our understanding of sections 3.6.9 (2) (a) and (b) of the Gambling Regulation Act 2003, the Dandenong Club's compliance with the Act, in relation to the Dandenong Club for the financial year ended 30th June 2014.

Date 23rd SEPTEMBER, 2014

Firm McDonell Cunneen & Associates

Address 2/3 COLEMANS ROAD CARRUM DOWNS Partner BRENT ALLAN MURPHY

A----