

# KRAMMERS ACCOUNTANTS

ABN: 17 510 441 635

**All correspondence to:**

**Box 342, Essendon, Vic 3040**

**Email: [wkrammer@bigpond.net.au](mailto:wkrammer@bigpond.net.au)**

**Essendon:** Suite 7, 2<sup>nd</sup> Floor, 902 Mt Alexander Road, Essendon, 3040

Tel: (03) 9326 0211 - Fax: (03) 9370 0759

**Romsey:** 106a Main Street, Romsey, 3434 - Tel: (03) 5429 5477 - Fax: (03) 5429 6778

## **AUDITORS REPORT TO THE DIRECTORS OF GREEN GULLY SOCCER CLUB LIMITED**

### **SCOPE**

We have audited the Community Benefit Statement of GREEN GULLY SOCCER CLUB LIMITED for the year ended 30 June 2021. The Company's directors are responsible for the preparation and presentation of the Community Benefit Statement in accordance with sections 3.6.9 (2) and (b) and 3.6.9 (3) of the Gambling Regulations Act 2003, ("the Act"). We have conducted an Independent audit of the Community Benefit statement in order to express an opinion to the directors of GREEN GULLY SOCCER CLUB LIMITED.

The Community Benefits Statement has been prepared in accordance with the requirements of section 3.6.9 (2)(a) and (b) and 3.6.9 (3) of the Act. We disclaim any assumption of responsibility for any reliance on this report to which it relates to any person other than the directors of Green Gully Soccer Club or for any other purpose other than which it was prepared.

Our Audit has been conducted in accordance with the Australian Auditing Standards in order to provide reasonable assurance as to whether the Community Benefit Statement is free of material misstatement. The nature of an audit is influenced by factors such as the use of professional judgment, selective testing, the inherent limitations of internal control, and the availability of persuasive rather than conclusive evidence. Therefore, an audit cannot guarantee that all material misstatements have been detected.

We perform procedures to assess whether in all material respects the Community Benefit Statement is presented fairly in accordance with sections 3.6.9 (2)(a) and (b) and 3.6.9 (3) of the Act. No opinion is expressed as to whether the accounting policies used, are appropriate to the needs of the directors of Green Gully Soccer Club Limited.

In conducting our audit, we followed applicable independence requirements of Australian professional ethical pronouncements.

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

### **AUDIT OPINION**

In our opinion, the attached Community Benefit Statement of Green Gully Soccer Club Limited presents fairly in accordance with sections 3.6.9(2)(a) and (b) and 3.6.9 (3) of the Gambling Regulations Act 2003.

**KRAMMERS ACCOUNTANTS**

  
**W.F. KRAMMER FIPA**  
REGISTERED AUDITOR NO: 3/A02727

Dated in Melbourne:  28<sup>th</sup> September 2021