

## **INDEPENDENT AUDIT REPORT TO THE DIRECTORS OF GREEN GULLY SOCCER CLUB LTD**

### **Scope**

#### **The special purpose financial report and directors' responsibility**

We have audited the Community Benefit Statement of the Green Gully Soccer Club Ltd for the year ended 30 June 2009. The directors of Green Gully Soccer Club Ltd are responsible for the preparation and true and fair presentation of the Community Benefit Statement in accordance with sections 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003 ("the Act"). We have conducted an independent audit of the Community Benefit Statement in order to express an opinion on it to the directors of Green Gully Soccer Club Ltd.

The Community Benefit Statement has been prepared in accordance with the requirements of sections 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 Ltd or for any purpose other than that for which it was prepared.

### **Audit Approach**

We conducted an independent audit in order to express an opinion to the directors of Green Gully Soccer Club Ltd. Our audit was conducted in accordance with 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 performed 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 Ltd.

### **Independence**

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 the Green Gully Soccer Club Ltd presents fairly in accordance with sections 3.6.9(2) (a) and (b) and 3.6.9(3) of the Gambling Regulation Act 2003.

**BENTLEYS MELBOURNE PARTNERSHIP  
CHARTERED ACCOUNTANTS**

**MARTIN FENSOME  
PARTNER**

Dated in Melbourne on this day of 2009