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Croatia Deakin Soccer Club Limited

Independent Audit Report to the members of Croatia Deakin Soccer Club Limited

Scope

We have audited the attached Community Purpose Contribution Statements for the Croatia Deakin Soccer Club Limited for the period 1 October 2020 to 30 September 2021. The Club's directors are responsible for the community purpose contribution statements and have determined that the reporting policies used which form the statements are consistent with the community purpose contribution reporting requirements of the *Gaming Machine Act 2004 (Act)*. We have conducted an independent audit of the community purpose statement in order to express an opinion on it to the members and stakeholders of Croatia Deakin Soccer Club Limited. No opinion is expressed as to whether the reporting policies used are appropriate to the needs of members.

We disclaim any assumption of responsibility for any reliance on this report to any person other than the members, for any purpose other than that for which it was prepared.

Our audit has been conducted in accordance with Australian Auditing Standards. Our procedures included examination, on a test basis, of evidence supporting the amounts and other disclosures in the community purpose contribution statement. These procedures have been undertaken to form an opinion whether, in all material respects, the community purpose contribution statements are presented fairly in accordance with the requirements of the *Gaming Machine Act 2004 (Act)*.

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

Audit Opinion

In our opinion, the community purpose contribution statement presents fairly in accordance with the requirements of the Gaming Machine Act 2004 (Act) for Croatia Deakin Soccer Club Limited for the period 1 October 2020 to 30 September 2021.

Hardwickes

Chartered Accountants

Hardwickes

Robert Johnson FCA

Canberra

Dated: 22 February 2022

