



08 9527 9621



Mike Barnett Sports Complex,
Cnr Dixon Road and Goddard
Street

Audit 2021

In The 2021 Audit, the auditor has reported that a lack of controls and evidence available when collecting cash for bar sales and game day spectator fees and game days spectator fees in 2021.

The Board has instituted the controls recommended by the auditor including segregation of duties of employees, cash collectors, counters and cash bankers to ensure an increase in the controls and is following his recommendation to a move to a completely cashless system where possible.

The Board will conduct random internal audits throughout this financial year.