

## Section 39 Compliance Summary

TAB	DUE DATE	SUBMITTED DATE	AUDIT PROGRAM	WITHIN TIME?	FORM 9?
	31 December 2006	20 December 2006	Queensland Racing Limited for 2007 (submitted by A. Hedges)	YES	NO
	31 December 2006	31 January 2007	Queensland Harness Racing Board for 2007 (submitted by A. Kelly)	NO	YES
	31 December 2006	2 March 2007	Greyhound Racing Authority for 2007 (submitted by D. Beavis)	NO	YES
	31 December 2007	27 December 2007	Queensland Racing Limited for 2008 (submitted by A. Hedges)	YES	NO
	31 December 2007	8 January 2008	Greyhound Racing Authority for 2008 (submitted by D. Beavis)	NO	YES*
	31 December 2007	26 March 2008	Queensland Harness Racing Board for 2008 (submitted by T. Harris)	NO	NO
	31 December 2008	5 December 2008	Queensland Racing Limited for 2009 (submitted by A. Orchard)	YES	YES
	31 December 2008	30 December 2008	Greyhound Racing Authority for 2009 (submitted by D. Beavis)	YES	YES*
NO QUEENSLAND HARNESS AUTHORITY AUDIT PLAN FOR 2009					
NO AUDIT PLAN FOR ANY CONTROL BODY FOR 2010					
	31 December 2010	7 February 2011	Racing Queensland Limited for 2011 (submitted by A. Orchard)	NO	NO
	31 December 2011	25 January 2012	Racing Queensland Limited for 2012 (submitted by A. Orchard)	NO	NO

\* The audit program for these years is only one page in length.