



Victorian Commission for  
Gambling and Liquor Regulation

49 Elizabeth Street, Richmond VIC 3121  
GPO Box 1988, Melbourne VIC 3001  
T: 1300 182 457  
www.vcglr.vic.gov.au

4 January 2018

Michelle Fielding  
Group General Manager – Regulatory and Compliance  
Crown Resorts Limited  
Crown Melbourne Limited  
8 Whiteman Street  
SOUTHBANK VIC 3006

Dear Ms Fielding

The Victorian Commission for Gambling and Liquor Regulation (VCGLR) is responsible for the supervision of operations at Crown Casino for the purposes of ascertaining whether or not the casino operator is complying with provisions of the Casino Control Act 1991 ('the Act'), the conditions of the casino licence, and any directions issued by the Commission under this Act.

The VCGLR is currently investigating the circumstances regarding the arrest and convictions on 26 June 2017 of Crown employees in the Shanghai Baoshan District Court, Peoples Republic of China. The employees were convicted of contraventions of Article 303, Clause 1 and Article 25, Clause 1 of the Criminal Law of the Peoples Republic of China.

On 27 November 2017 Joshua Preston, Chief Legal Officer – Australian Resorts provided responses to requests on 25 September and 5 October 2017 from Ben Considine, Inspector, Victorian Commission for Gambling and Liquor Regulation.

The material provided includes redacted sections of the following documentation;-

Five page Crown Resorts Limited: Risk Profile dated May (crossed out) June (underscored) 2015 (crossed out) and June 2016 (underscored). The second page headed 'Risk Profile Table' is redacted. Appendix C Risk 2 redacted, Appendix D Risks 2,3,4,5,6,15,16,17,18 and 20 all redacted.

F16 Risk Management Plan Risk 18 redacted, Chart of Corporate Risk Profile redacted.

Risk Management Committee Minutes 22 June 2016 pages 2 and 3 redacted.

Crown resorts Limited Report against Material High Risks dated 31 October 2016 pages 1 and 2 redacted.

F17 Risk Management Plan Likelihood and Consequence chart redacted, Risk Mitigation Improvement Strategy Appendix C risk number 2 redacted Crown Melbourne Corporate Risk Definitions Appendix D Risk numbers 2,3,4,18 20, 21,22,23,24 redacted.

Risk Management Committee Minutes dated 17 November 2016 page 4 part redacted.

Please provide the above material in full without any redaction by 19 January 2018.

145

If there is anything that you would like to discuss in relation to this matter, please do not hesitate to contact Tim Bryant on [REDACTED] or [REDACTED]

Yours sincerely



Stephen Berriman  
Director, Compliance