

ILGA back to them by 15 March. on Reform Agenda Progress



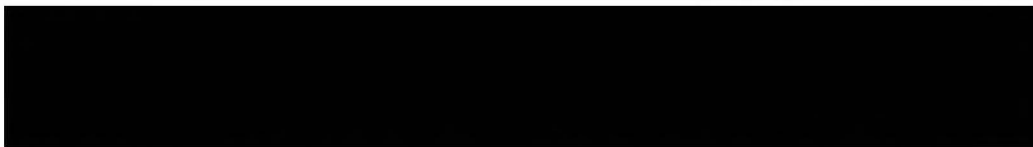
Crown Melbourne

Memorandum

To: Helen Coonan
From: Xavier Walsh
Date: 23 February 2021
Subject: Weekly Catch Up - Agenda

1. Operations

- International VIP



- Risk Assessment for overseas markets to be performed by Herbert Smith Freehills (just clarifying scope with Jane H)
- Jets – proposing we sell at least one of the jets. Will develop a short prepare for the Board to consider.
- Capital – consideration of Corporate Memberships to defray operating costs *- hold.*
- Debt collection *- hold.*

- Labour Management – options post Jobkeeper

2. Smoking

- Paper to go to Board outlining Management's proposed phase out (just awaiting Perth briefing the Minister first)

3. Regulatory

- Amendment to Casino Management Agreement to amend the requirement for Melbourne to be the preeminent Commission play casino in Australia. Progressing with Michelle Fielding.

4. AML

- Continuing to tweak our processes.
- Recently revised down our thresholds for large cash deposits.

- Following liaison with Allens and the AML team we are also making a change to how we assess high value customers who do not present any issues but do not wish to supply a Source of Wealth document. I can provide a brief update to the RMC or include a reference to the change in the AML update. ✓

5. Human Resources

Board for review



approved

✓
✓

6. Compliance

- Legacy issue

*- Helen to consider
- xw to think about how best to communicate*

7. Royal Commission – Legal Representation

- Helen to consider