

Timeline Review

- *Note this timeline does not reference the external legal advice regarding the overarching GGR winnings definition.*

1993 TRD Version 1 - Temporary Casino Facility opening 1994.

- Version 1 went live in 1993 prior to temporary Casino Opening.

1994 – 1997 TRD Version 2 and 3 created.

- Subsequent Versions were created between 1994 and 1997 to accommodate changes required for the opening of the Southbank Permanent Casino Facility
- The TRD did reference a definition and requirements for Bonus Jackpots, this definition was written with limited context of what was to be implemented in later years, hence to reference to an external controller.

Opening of Southbank in 1997:

- Gaming Machines moves to system-based revenue calculation
- *Revenue = Turnover*
 - *Game Wins*
 - *Jackpot Startouts*
 - *Variable Prize Jackpot Increments*
 - *Fixed Prize Jackpot Increments*
 - *Bonus Jackpots*
- This would have been discussed via Rowen Craigie and senior executives at the time and approved by the Casino Control Authority under Brian Farrell.

During the years 2000 to 2019:

- There has been no change to the Gaming Machines Revenue Calculation formula since its inception with all reports including a detailed breakdown, this provided to the VCGLR and audited on a regular basis.
- The 1997 TRD in its present form has not been referenced by Crown and audited by the VCGLR due to how out of date the document is from a technical nature.
- The 1997 TRD includes definitions of an EMS (Electronic Monitoring System) and Bonus Jackpots.
- The Bonus Jackpots definition describes the use of an external controller to issue the Bonus Jackpots and the need to have each configuration approved by the commission, as it is the approved EMS the master of the Bonus Jackpot functionality a separate configuration approval was deemed not to be required.

- In mid-2012 there were number of additions to Bonus Jackpots including F&B and Hotels these were incorporated into a new EMS (Dacom) release and approved by the VCGLR on 2nd July 2012 with the ATF (Accredited Testing Facility) report clearly referencing additional Bonus Jackpots , all the new Bonus Jackpots were based on the premise of previously approved Bonus Jackpots ie Welcome Back.
- The last correspondence with the VCGLR on this topic was in June 2018 where a full and detailed account of all deductions was described including how these are completed technically and operationally accounted for.

2019 – present:

- The VCGLR and Crown have been working together with the ATF namely BMM (Accredited Testing Facility) to create a new TRD.
- The new TRD incorporates very clear definitions of player promotions and bonusing with references to the impact of revenue calculations.
- The new TRD was approved and endorsed by the commission in October 2020.
- The ATF - BMM has completed at Audit of Crowns compliance against the new TRD with some modifications to systems and components required specifically in the area of Non-Electronic Table Games, but with reference to the Player Bonusing and Promotions they have deemed Crown as compliant.
- Crown is actively working with the VCGLR on when the new TRD will go-live, we expect this to occur in mid-2021 with sunset dates for some of the updates to systems and components that are required.