

*ILCA 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.

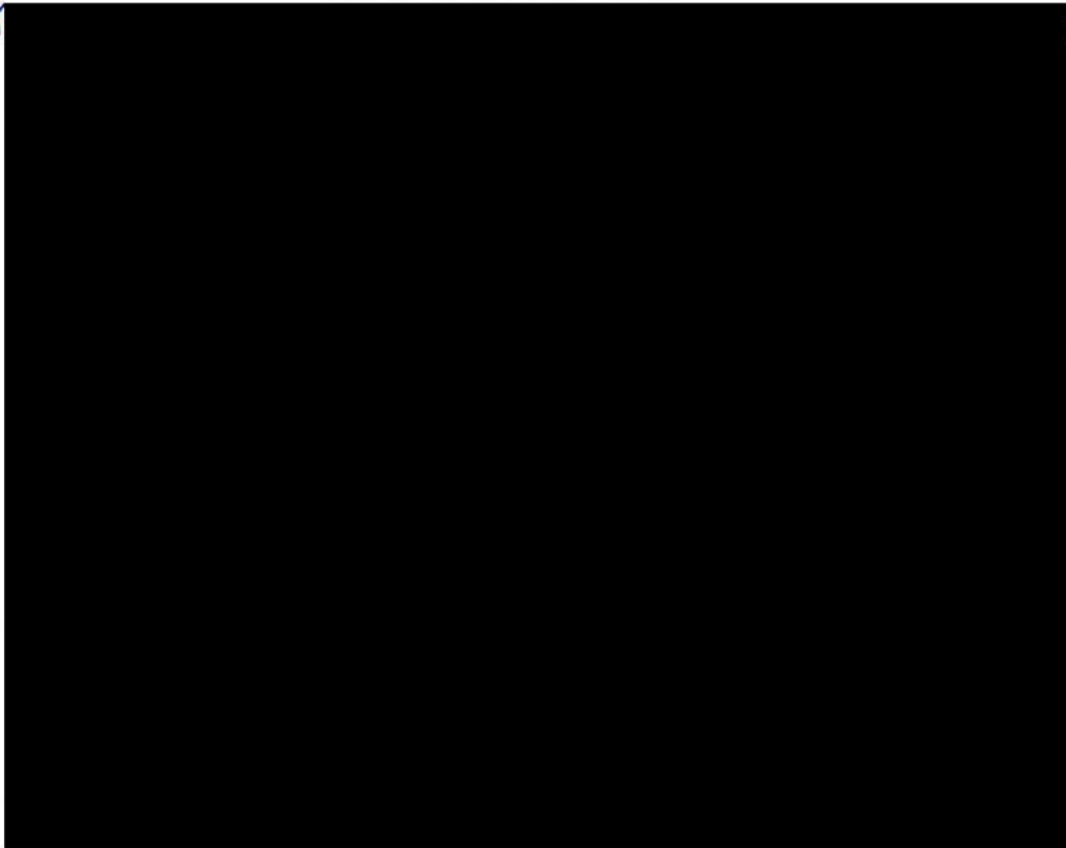
#### 4. AML

- 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/peering*



*approved*

6. Compliance

- Legacy issue

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

7. Royal Commission – Legal Representation

*- Helen to consider*