

**REF: BMM Crown.1262.01\_NPD**

**VCGLR Ref: 20838**

Ms Elizabeth Mackintosh  
Compliance Coordinator – Table Games  
Crown Melbourne Limited  
8 Whiteman Street  
SOUTHBANK VIC 3006

Dear Ms Mackintosh,

**APPROVAL OF UPDATED NETWORK POLICY DOCUMENT SPOL004 ISSUE 30.0**

I refer to Crown Ltd's request for approval of the above. Pursuant to section 62(2) of the *Casino Control Act 1991*, I approve the updated Network Policy Document (NPD) SPOL004 Issue 30.0 as detailed below.

<b>Network Policy Document</b>	<b>Contents and Description</b>
Data Security – Policy Crown Network Policy Document SPOL004, Issue 30.0	Crown MIS Network Policy

**Condition(s):**

- The tester must:-
  - a) witness the configurations associated with the implementation of this approval; and
  - b) provide a report to the Commission confirming that the Network Policy implementation accords with communication pathways outlined in this approval.
- Prior to live operation, Crown must ensure that the audit functionality of the NPD system is operational and effective, the verification of which is to be included in the Tester's report to the Commission.
- The VCGLR is to be immediately notified of any problems identified with the above approval. These include any known or suspected adverse impact on integrity, security, performance, responsible gambling or fairness.

Yours sincerely



**JASON CREMONA**  
**Manager, Licence Management & Audit**

Date: 24 February 2020

Copy:  
BMM Australia Pty Ltd  
VCGLR Casino Inspectorate  
VCGLR Systems Assurance

Attachment



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SPOL004\_V30.pdf

