| Date | Time | Given Name | Surname | Person ID | sYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 27/01/2020 | 0:56 |  |  |  |  | GOLD | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 1:35 |  |  |  |  | SILVER | MGT | Unknown Nature of Service | Data Follow up |
| 27/01/2020 | 2:12 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 2:20 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 27/01/2020 | 2.20 | C Male | Unknown | Confil |  | No Data Available |  | Self Barring | Self Exclusion Information |
| 27/01/2020 | $2: 20$ |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 27/01/2020 | 2:23 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 27/01/2020 | 2:30 |  |  |  |  | PLATINUM | MGT | Unknown Nature of Service | Data Follow up |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP12 <br> PRE <br> Tables <br> I approached to wishes her a Happy Lunar New Year, seem fresh and has no observable signs. | No Referral | ov360590 | Splunk |
| DFU : RGA talked to patron. She claimed to be in control of her gambling. RGC services offered and business card issued. | RGC | jc017687 | Responsible Gaming |
| PP16 MGF Tables RGA attended and observed. | No Referral | ov360590 | Splunk |
| RGA attended to remind $\square$ to take break prior to his 24hrs, $\square$ is collecting his birthday bonuses and will leave shortly. | RGC | ov360590 | Splunk |
| TG AM Jarrod advised that an unknown male would like to enquire about SE, I attended where patron seem intoxicated | RGC | ov360590 | Table Games |
| PP12 <br> PRE <br> Machines <br> RGA talked to patron. Crown play-period policy explained. He claimed to be in control of his gambling. Encouraged to take regular break. RGC business card issued. | RGC | jc017687 | Splunk |
| PP12 <br> PRE <br> Machines <br> RGA talked to patron. Crown play-period policy explained. She claimed to be in control of her gambling. Encouraged to take regular break. RGC business card issued. | RGC | jc017687 | Splunk |
| SMS sent to DSM Ralph for DFU. Ralph informed that he has taken EO and requested the RGA approach patron. <br> RGA talked to patron. Patron claimed to be in control of gambling. RGC services offered and business card issued. | Table Games | jc017687 | Responsible Gaming |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 27/01/2020 | 3:15 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 3:18 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | $3: 20$ |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 3:22 |  |  |  |  | BLACK | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 3:44 |  |  |  |  | GOLD | MGM | Unknown Nature of Service | Data Follow up |
| 27/01/2020 | 3:50 |  |  |  |  | No Data Available |  | Self Barring | Self Exclusion |
| 27/01/2020 | 4:00 |  |  |  |  | PLATINUM | MGT | Unknown Nature of Service | Observable Signs |
| 27/01/2020 | 4:44 |  |  |  |  | MEMBER | MGT | Self Barring | Breach of Self Exclusion |
| 27/01/2020 | 5:11 |  |  |  |  | VIP1 | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 5:35 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |



| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 27/01/2020 | $5: 36$ |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 5:45 |  |  |  |  | GOLD | MGM | Patron Welfare | Play Periods |
| 27/01/2020 | 6:08 |  |  |  |  | BLACK | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 6:12 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 6:13 | Responsible Gaming | DOR | Confid |  | No Data Available |  | DOR | Operational Overview |
| 27/01/2020 | 6:14 | Responsible Gaming | Audit | Confid |  | No Data Available |  | Unknown Nature of Service | GM/TG/Staff \& FATG focus |
| 27/01/2020 | 6:20 |  |  |  |  | PLATINUM | MGT | Unknown Nature of Service | Observable Signs |
| 27/01/2020 | 6:25 |  |  |  |  | BLACK | MGT | Patron Welfare | Play Periods |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP12 <br> MGF <br> Tables <br> RGA attended and observed. | No Referral | Ov360590 | Splunk |
| PP16 <br> MGF <br> Machines <br> RGA talked to patron. He said he will be leaving at 9:30am ( 3.5 hr later) to catch the train to Bendigo and then taxi home. Crown play period explained. RGC business card issued. | RGC | jc017687 | Splunk |
| PP20 <br> VIP <br> Tables <br> DSM Ben Confis advised at 5:32 AM <br> I have just walked both levels of Mahogany and couldn't see | RGC | ov360590 | Table Games |
| PP20 <br> MGF <br> Tables <br> TG ACM EastWest_1 advised at 6:00 AM <br> Patron has been spoken to and is aware of her play period. She has said she will be leaving in the next couple of hour and l'd playing with friends who also seem to be aware. | RGC | ov360590 | Table Games |
| Checked SPLUNK and WEBEX throughout shift. | No Referral | jc017687 | Responsible Gaming |
| Canvassed gaming floor around EGM, TG and FATG areas. | No Referral | jc017687 | Responsible Gaming |
| TG AM Vikks advised that $\square$ was sleeping at the table in Maple, RGA attended where RGA Joseph talked to Chinese and advised her to leave for a break for 24 hrs not to return before $6: 30 \mathrm{am} 28 / 01 / 2020$. Added to RGPP to monitor, please return to BWPS once completed. | RGC | ov360590 | Table Games |
| PP16 <br> PRE <br> Tables <br> RGA attended and observed. | No Referral | ov360590 | Splunk |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 27/01/2020 | 6:34 |  |  |  |  | MEMBER | MGT | Self Barring | Breach of Self Exclusion |
| 27/01/2020 | 7:02 |  |  |  |  | GOLD | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 7:14 |  |  |  |  | VIP1 | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 7:52 |  |  |  |  | SILVER | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 8.49 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 8.52 | sponsible Gaming |  | Confil ${ }^{1}$ |  | No Data Available |  | DOR | Operational Overview |
| 27/01/2020 | 9:02 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 27/01/2020 | 9:03 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| Sighted <br> was in Maple where he saw RGA he walked out of Maple, RGA followed and SV Cathy was notified, removed $\square$ via Ming's where he claimed he is no longer and he has changed his name, would not provide ID or name change, $\square$ also stated that his Lawyer said he has paid the fine so he could return to play. SE conditions and boundaries explained in Vietnamese, RG business card issued. | RGC | ov360590 | Responsible Gaming |
| PP16 <br> MGF <br> Tables <br> In response to Splunk, I attendedConfis for reminding patron to take an adequate break. The patron left gaming floor shortly. | No Referral | gj014394 | Responsible Gaming |
| PP20 <br> VIP <br> Tables <br> In response to Webex. I sent a message to ACM VVIP for reminding patron to take a break. <br> The ACM VVIP repied: TG ACM VVIP_1 7:24 AM $\square$ patron will be told that he can take an extra three hours now to return at 11am or he can play until 9 am and take an 8 hour break by international hosts. | Table Games | gj014394 | Responsible Gaming |
| PP16 <br> MGF <br> Machines <br> Attend but unable to locate patron. | No Referral | bp354596 | Splunk |
| PP20 | No Referral | gj014394 | Responsible Gaming |
| Duress test | No Referral | jt380953 | Responsible Gaming |
| PP12 <br> PRE <br> Machines <br> Attended; patron left already. | No Referral | bp354596 | Splunk |
| PP12 <br> PRE <br> Machines <br> Attended unable to locate patron. | No Referral | bp354596 | Splunk |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP12 | No Referral | bp354596 | Splunk |
| PP16 <br> PRE <br> Tables <br> Attended to advise of PP policy to patron. Patron will leave shortly. Patron has reached 17 hrs and half. | No Referral | bp354596 | Splunk |
| PP12 <br> MGF <br> Machines <br> Attended and no observable signs. | No Referral | bp354596 | Splunk |
| PP20 <br> MGF <br> Machines <br> Attended to remind patron for regular break. She aware of her time and said will leave by 10 am today. | No Referral | bp354596 | Splunk |
| PP16 <br> PP24 <br> VIP <br> Tables <br> Ben DSM advised $\square$ is fine to continue due to taking $2 \times 5 \mathrm{hr}$ breaks and a 3.5 hr break in the last 24 hrs . I will remind him to take longer breaks in future. <br> DSM Jaime Con advised at 6:22 PM <br> AS above.... patron is staying in house and has had $2 \times 5 \mathrm{hr}$ and $1 \times 4 \mathrm{hr}$ breaks. <br> DSM Jaime Conjadvised at 6:37 PM <br> Departing at $8: 40 \mathrm{pm}$ <br> DSM aime Cony advised at 7:30 PM $\square$ is currently settling his program and will be departing shortly. | No Referral | bp354596 | Splunk |
| Canvassed gaming floor around EGM, TG and FATG areas. | No Referral | bp354596 | Responsible Gaming |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP20 <br> VIP <br> Tables <br> Advised by Ben DSM patron has been spoken as a reminder that she will have to leave before 12:00. | No Referral | bp354596 | Host |
| PP20 <br> MGF <br> Tables <br> Attended to advise of PP policy. Patron understood and will leave soon around noon. | No Referral | bp354596 | Splunk |
| PP16 <br> PRE <br> Tables <br> Attended to advise of PP policy. Patron understood and will leave soon. Patron has reached 19 hrs and half. At 11:34am; TG ACM Premium_2 advised $\square$ has left the room. AM's have been informed. | No Referral | bp354596 | Splunk |
| ```PP20 VIP Tables \\ Ben DSM advised \(\square\) has been made aware of her play length. Her I/S host will follow up and ensure her break is appropriate.``` | No Referral | bp354596 | Host |
| PP20 <br> VIP <br> Tables <br> Txt to advise Ben regarding her long play period. Patron has reached 20 hrs and half with only 1 hr as her longest break. At 11:23; Ben DSm advised Me $\square$ Sydney host has just delivered the message. She is leaving at 14:00. <br> Patron still rated at 2:15pm - Jaime then spoke with patron who has been asked to take a break, not to return before 10pm on 27/01/2020. | Host | bp354596 | Splunk |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 27/01/2020 | 11:36 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 11:44 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 12:25 |  |  |  |  | MEMBER | MGT | Self Barring | Self Exclusion |
| 27/01/2020 | 12:38 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 27/01/2020 | 12:40 |  |  |  |  | PLATINUM | MGM | Unknown Nature of Service | Card Misuse |
| 27/01/2020 | 13:38 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 27/01/2020 | 13:43 |  |  |  |  | BRONZE | Gaming | Self Barring | Breach of Self Exclusion |
| 27/01/2020 | 13:55 |  |  |  |  | UNKNOWN | UN | Self Barring | Breach of Self Exclusion |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP24 <br> VIP <br> Tables <br> Advised by Ben Patron is going to lunch with host at 12:00. $\square$ has been advised to not return after lunch and take a longer break. | No Referral | bp354596 | Host |
| PP20 <br> VIP <br> Tables <br> Ben DSM advised can't locate patron. Patron has reached 22 hrs with 1 and half hrs as his longest break. <br> Ben has spokem to $\square$ and he will depart at 1 pm . | No Referral | bp354596 | Host |
| attended RGC requesting for self exclusion. I explained the process, obligation and consequence of SE to opted to apply for. The Order of SE was served and issued at 12:29pm on 27/01/2020 as per his request. VictoriaConft from RGC acted as Cat A witness. | Chinese Peer Connection (East) | gj014394 | Self |
| PP12 <br> MGF <br> Machines <br> The wife used patron card to play on the machine. Advised of Card policy. She understood. She said the husband sit behind her resting. Advised if this happened again; the card will probably be confiscated. She understood. | No Referral | bp354596 | Splunk |
| Referred to previous 2 entries; the wife used patron card to play on the machine. Advised of Card policy. She understood. She said the husband sit behind her resting. Advised if this happened again; the card will probably be confiscated. She understood. | No Referral | bp354596 | Responsible Gaming |
| PP20 <br> VIP <br> Tables <br> ACM Premium - Ms had left the room. AMs have been inforned. | Table Games | vm370923 | Splunk |
| Paul SV advised that was playing at AR0405. I attended and met with SSO \#123. BV was removed from gaming floor via western entry and advised seeking counselling service. | GHTel Service | gj014394 | Surveillance |
| Mark SV informed $\qquad$ is on the gaming floor. Attended with SSM Michael and SSO \# 73, 200. Patron was escorted out of Towers entry. Explained boundaries of self exclusion again. | GHTel Service | vm370923 | Surveillance |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| Canvassed gaming floor around EGM, TG and FATG areas. | No Referral | vm370923 | Responsible Gaming |
| SSO \#123 Glenda attended RGC to report a Medical incident at Lumia Bar balcony this afternoon. was found unresponsive at the balcony. Later she told SSO that she has taken 5 Valium tablets with alcohol. She has just started work and she blew her money in the casino since 7 am this morning. Her mother $\square$ was notified by phone. First Aid Officer James attended and moved the patron to the Pub for indoor privacy. Ambulance was called. FAO estimated her weight to be only 40 kg and her blood pressure fluctuates greatly. Her mother $\square$ then arrived and told SSO that her daughter is suffering from Anorexia. According to SSO, when the mother arrived at the casino, she was not surprised of daughter's medical incident but was worrying. The mother then told SSO that "I thought she (the daughter) is in control of gambling" and she would like to have the information of exclusion for her daughter. The mother then accompanie | RGC | j0017687 | Self |
| Canvassed gaming floor around EGM, TG and FATG areas. | No Referral | gj014394 | Responsible Gaming |
| attended RGC with her friend requesting for self exclusion. I explained the process, obligation and consequence of SE to who opted to apply for. The Order of SE was served and issued at $3: 48 \mathrm{pm}$ on $27 / 01 / 2020$ as per her request. BoboConfidential from RGA acted as Cat A witness. | GHTel Service | gj014394 | Self |
|  | No Referral | bp354596 | Surveillance |
| PP16 <br> MGF <br> Machines <br> Attended to observe with no observable signs. However; the wife whom had been approached earlier today due to using reward card to play; presented agitated. She questioned of why we kept an eye on them. Advised of RG services. She did mention some staff advised if they did not put the card in; we would not be able to track on their hour. Advised of this was for their welfare -reminded for regular breaks and not play for long hour. She also complained about the lost they have had and never received any rewards. RGA reminded her to register to have her own reward card so she can earn her points accordingly. Also Informed RGOM of this incident accordingly. | No Referral | vm370923 | Splunk |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP20 <br> PRE <br> Tables <br> TG ACM PREMIUM 2 advised patron left table before being sighted. AM's have been informed. | No Referral | bp354596 | Table Games |
| GM Area manager Robert called to advise the incident at Riverside as an information. Incident details - "Robert was called to a ticket dispute with He inserted a $\$ 9.02$ ticket into R4404, which he got from R4405 as a result of another player "gift" it too him. He then collected and reinserted the same amount several times, with the EGM displaying the added amounts as collected, as on no play had occurred. When this was explained patron became irritate and could not understand what being explained. After several attempts efused to look at what being explained and due to his behaviour the discussion ended, $\square$ angrily exiting the room" - refer from Syco comment. Nil contact with RGA. | No Referral | bp354596 | Gaming Machines |
| called to query for revocation. Revocation process explained. RGC email adress provided. Advised to seek for counselling. As well as stated firmly do not come into the gaming floor in the mean time. understood. | Chinese Peer Connection (East) | bp354596 | Self |
| Luke Comms informed that there were two unattended children $(12,8)$ outside of village cinemas. George RGA provided interpretation. Mother denied being on the gaming floor but found open ratings. (father) also had open ratings on the gaming floor. Both issued a WOL by SSM Michael. | Security | vm370923 | Security |
| PP20 | No Referral | j0017687 | Splunk |
| came to the office for GRIP. Explained 3 month tier lock out and 6 month lockout to VIP rooms. | GHTel Service | vm370923 | Self |
| Luke Comms informed that there were two unattended children $(12,8)$ outside of village cinemas. George RGA provided interpretation. (mother) denied being on the gaming floor but found open ratings. Father also had open ratings on the gaming floor. Both issued a WOL by SSM Michael. | Security | vm370923 | Security |
| Canvassed gaming floor around EGM, TG and FATG areas. | No Referral | vm370923 | Responsible Gaming |
| PP12 <br> MGF <br> Machines | No Referral | j0017687 | Splunk |
| Attended. No observable signs. Crown play period policy informed. He just won the mini jackpot of $\$ 2,500$. |  |  |  |



Comments

| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| SSO \#123 Glenda attended RGC to report a Medical incident at Lumia Bar balcony this afternoon. <br> was found unresponsive at the balcony. Later she told SSO that she has taken 5 Valium tablets with alcohol. She has just started work and she blew her money in the casino since 7 am this morning. Her mother was notified by phone. First Aid Officer James attended and moved the patron to the Pub for indoor privacy. Ambulance was called. FAO estimated her weight to be only 40 kg and her blood pressure fluctuates greatly. Her mother $\square$ then arrived and told SSO that her daughter is suffering from Anorexia. According to SSO, when the mother arrived at the casino, she was not surprised of daughter's medical incident but was worrying. The mother then told SSO that "I thought she (the daughter) is in control of gambling" and she would like to have the information of exclusion for her daughter. The mother then accompanie | RGC | jc017687 | Security |
| Pager alert that has resumed playing 1hr ealier than instructed, DSM Jaime was notified and followed up. Jaime | Host | ov360590 | Responsible Gaming |
| Unknown male called asking for GH phone number, number were given when I wanted to ask if I could help he hanged up. | GHTel Service | Or360590 | Self |
| attended RGC wanting to apply for SE Revo. She did choose min 2 yr of SE so she cannot apply before 18/8/2021. SE Revo process and 12 mth breach free period explained. She disclosed that she came in 3 times this months. Last time was $25 / 1 / 2019$ at 11 pm playing $B A$. | GHTel Service | j0017687 | Self |
| Checked SPLUNK and WEBEX throughout shift. | No Referral | ov360590 | Responsible Gaming |
| PP12 <br> PRE <br> Machines <br> Attended. No observable signs. | No Referral | j0017687 | Splunk |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP24 <br> VIP <br> Tables <br> Sighted $\square$ in Teak playing uncarded, DSM Jaime was notified and attended, <br> DSM Jaime Confladivised at 9:56 PM <br> FYI Mr $\square$ reappeared in pit17. He has now been instructed to take a 24 hr break - not to return until 9:30pm Tuesday. <br> Added to RGPP to monitor, please return to DM pager once completed. | Host | ov360590 | Responsible Gaming |
| ```PP12 MGF Machines RGA talked to patron. Play-period policy informed.  returning home.``` | RGC | jc017687 | Splunk |
| Canvassed gaming floor around EGM, TG and FATG areas. | No Referral | ov360590 | Responsible Gaming |
| called RGC to enquire about SE Revo. The process explained. Photo on RGC business card sent to him by SMS. | GHTel Service | j0017687 | Self |
| cousin, nephew and niece attended RGC wanting to enquire the SE Revo process for pecause thought that | No Referral | jc017687 | Third Party |
| was showing on NF as a WOL patron $\square$ and Amos in SV informed. | Security | jc017687 | Responsible Gaming |
| Sighted was playing at F1804, Amos from SV was notified where - walked out via West End exit. | No Referral | ov360590 | Responsible Gaming |
| $\overline{\text { DFU : RGA talked to patron. RGC services offered and business card issued. Patron claimed to be in control of his }}$ gambling. | RGC | j0017687 | Responsible Gaming |
| Canvassing gaming floor around EGM, TG and FATG area. | No Referral | iv031797 | Responsible Gaming |
| VCGLR Shawn and Dan came to the RGC to introduce themselves. | No Referral | B1017908 | VCGLR |
| issued by: CM <br> Minimum exclusion period: 1 year <br> 7 Year Drop off: Yes <br> attended RGC wanting to SE. Boundaries and legal obligations of CPSE were explained. lapplied for, and was issued with CPSE today with RGA BrendanCl acting as witness. He was provided with GH brochure, 100-day challenge and RGC card. Stop codes have been applied and he was referred to GH for counselling. | GHTel Service | jv031797 | Self |


| Date | Time | Given Name | Surname | Person ID | sYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 05/03/2020 | 3:13 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 3:20 |  |  |  |  | MEMEER | MGT | Self Barring | Breach of Self Exclusion |
| 05/03/2020 | 3:34 |  |  |  |  | SILVER | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 3:37 |  |  |  |  | GOLD | MGT | Unknown Nature of Service | Data Follow up |
| 05/03/2020 | 3:39 |  |  |  |  | SILVER | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 3:50 |  |  |  |  | SILVER | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 4:13 |  |  |  |  | GOLD | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 4:13 |  |  |  |  | PLATINUM | MGM | Unknown Nature of Service | Data Follow up |
| 05/03/2020 | 4:16 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | $5: 00$ | esponsible Gaming |  | 45141 |  | No Data Available |  | DOR | Operational Overview |
| 05/03/2020 | 5:10 | esponsible Gaming |  | 45141 |  | No Data Available |  | DOR | Operational Overview |
| 05/03/2020 | 5:17 |  |  |  |  | GOLD | MGM | Patron Welfare | Play Periods |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP12 <br> MGF <br> Tables <br> Observed $\square$ no observable signs noted. | No Referral | jv031797 | Splunk |
| Brian in SV advised that fame into the Vegas room and left again after playing a couple spins on EGM and got into his car. RGA did not see him. | Security | B1017908 | Surveillance |
| PP12 <br> PRE <br> Machines <br>  <br> Observed $\quad$ no observable signs noted. | No Referral | jv031797 | Splunk |
| DFU using Apps to translate, patron is happy with his gambling and did not require assistance. He thanks us for follow up. | RGC | B1017908 | Responsible Gaming |
| PP12 <br> MGF <br> Tables <br> Patron card was left in the RT06 terminal. Card removed. | Gaming Machines | B1017908 | Splunk |
| PP16 | No Referral | B1017908 | Splunk |
| PP12 <br> PRE <br> Machines <br> was no longer at the EGM and not currently rated. | No Referral | jv031797 | Splunk |
| DFU; Spoke to patron in G Bank. said that he's not having fun anymore and "it's not about the money". He may take a short break and only come at the beginning of the month. RG services explained and advised to contact RG or his host if he required any strategies. | RGC | B1017908 | Responsible Gaming |
| PP12 <br> PRE <br> Machines <br>  <br> $\quad$ was no longer at the EGM and not currently rated. | No Referral | jv031797 | Splunk |
| Checked SPLUNK and WEBEX throughout shift. | No Referral | B1017908 | Responsible Gaming |
| Completed Online Responsible Service of Gaming on CrownLearn. | No Referral | jv031797 | Responsible Gaming |
| PP12 <br> MGF <br> Machines <br> Approached $\square$ at E17 and reminded him to take a substantial break. $\square$ ladvised that he is leaving soon. | No Referral | jv031797 | Splunk |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 05/03/2020 | 5:27 |  |  |  |  | GOLD | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 5:30 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 5:30 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 5:34 |  |  |  |  | MEMBER | MGT | Patron Welfare | Welfare |
| 05/03/2020 | 5:35 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 5:35 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 5:47 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 6:00 | esponsible Gaming | Audit | 68298 |  | No Data Available |  | Unknown Nature of Service | GM/TG/Staff \& FATG focus |
| 05/03/2020 | $6: 25$ | esponsible Gaming | DOR | 45141 |  | No Data Available |  | DOR | Operational Overview |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP12 | No Referral | jv031797 | Splunk |
| PP12 <br> PRE <br> Machines <br> Approached $\square$ in Teak while playing with his wife $\square$ and reminded them to take a substantial break. agreed. No observable signs noted. | No Referral | jv031797 | Splunk |
| PP12 <br> PRE <br> Machines <br> Approached $\square$ in Teak while playing with her husband $\square$ and reminded them to take a substantial break. $\square$ agreed. No observable signs noted. | No Referral | jv031797 | Splunk |
| Brian in SV informed that was back and at the ATM in the food court. I spoke with him about entering the gaming floor earlier. He thought it had finished after 2 years as he'd done it with the local venues. Explained about 12 months breach free, counselling requirement and have to apply for revocation. | GHTel Service | B1017908 | Surveillance |
| PP12 <br> PRE <br> Tables <br>  <br> Attended pit 17 and observed $\quad$ No observable signs noted. | No Referral | jv031797 | Splunk |
| PP12 <br> MGF <br> Machines <br> is no longer at the EGM. | No Referral | jv031797 | Splunk |
| PP12 <br> PRE <br> Tables <br> Attended pit 17 and observed no observable signs noted. | No Referral | jv031797 | Splunk |
| Canvassing gaming floor around EGM, TG and FATG area. | No Referral | B1017908 | Responsible Gaming |
| Checked SPLUNK and WEBEX throughout shift. | No Referral | jv031797 | Responsible Gaming |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 05/03/2020 | 7:01\| |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 7:05 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 7:35 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Welfare |
| 05/03/2020 | 7:37 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 7:38 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 7:40 |  |  |  |  | BLACK | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 8:31\| |  |  |  |  | MEMBER | MGT | Patron Welfare | Play Periods |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP20 <br> VIP <br> Tables <br> 7:00am DSM Ralph replied " $\square$ has been made aware that she has been in the gaming floor for over 21 hours. She is departing in the next hour for a long break". | No Referral | jc017687 | Splunk |
| PP20 <br> PRE <br> Machines <br> She said she will be leaving soon. She is with two friends from USA. No observable signs. | No Referral | jc017687 | Splunk |
| approached me when I was canvasing in Maple regarding the conversation she had with RGA the day before regarding asking people for money, claimed she never asked anyone for money and she doesn't have any issue gambling. <br> I explained to her that borrowing/asking for money from other patron and staff are unacceptable at Crown and her actions will be reported to staff member, she claimed that she know the waitress and often make a joke to the waitress regarding borrowing her money but she doesn't mean it and doesn't need to borrow any money. Advised hot to make such comment as it might risk herself being WOL, RG services explained and advise approach RGA if she need any assistant. | RGC | ov360590 | Self |
| PP16 <br> PRE <br> Tables <br> No observable signs. | No Referral | jc017687 | Splunk |
| PP16 <br> PRE <br> Tables <br> No observable signs. | No Referral | jc017687 | Splunk |
| PP12 <br> PRE <br> Machines <br> No observable signs. | No Referral | jc017687 | Splunk |
| PP20 | No Referral | jc017687 | Surveillance |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP16 <br> MGF <br> Tables <br> Observed $\square$ no observable signs noted. | No Referral | jc017687 | Splunk |
| PP16 <br> PRE <br> Tables <br>  <br> No observable signs. | No Referral | jc017687 | Splunk |
| PP12 | No Referral | jc017687 | Splunk |
| Report writer Marlena Co has left GH Southern. A report on $\square$ has been pepared for consideration of the Revocation Committee. | No Referral | de027841 | Responsible Gaming |
| Informed by Pit 12 TG AM Pas that $\square$ दppears to be tired and dosing off at times. RGA then talked to patron on a dead table. $\square$ acknowledged to have been in the casino for 14 hrs since 7 pm last night. He came to casino straight from work at supermarket. $\square$ also has strong body odour. He acknowledged that he has not showed for 4 days. RGC services offered and business card issued. Directed him to go home for a proper rest and to clean and freshen himself up. He left soon after. | RGC | jc017687 | Table Games |
| PP16  <br> PRE  <br> Tables  <br>   <br> RGA observed where said hi, no observable sign. | No Referral | ov360590 | Splunk |
| Cross Property RG WOL issued by CP - patron $\square$ vas issued with an upgraded CCA 26.2 barring on 3 March 2020. She was upgraded due to multiple breaches of her self exclusion. | RGC | ji380953 | Crown Perth |
| Cross Property RG WOL issued by CP - patron was issued with an upgraded CCA 26.2 barring on 25 February 2020. He was upgraded due to multiple breaches of his self exclusion. | RGC | jt380953 | Crown Perth |
| Checked SPLUNK and WEBEX throughout shift. | No Referral | jc017687 | Responsible Gaming |
| Canvassing gaming floor around EGM, TG and FATG area. | No Referral | jc017687 | Responsible Gaming |
| DFU : RGA talked to patron She claimed to be in control of her gambling. RGC services offered and business card issued. Returned patron to Con/pager. | RGC | jc017687 | Responsible Gaming |
| attended the RGC Office at 12:43pm and disclosed to me and RGA Oanh that he had just been on the Casino floor for the last hour playing BJ (\$100 table on MGF). | No Referral | jt380953 | Surveillance |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 05/03/2020 | 10:42 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 10:59 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | $11: 25$ |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 11:33 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 11:56 |  |  |  |  | MEMBER | MGT | Self Barring | Self Exclusion follow up |
| 05/03/2020 | 11:57 |  |  |  |  | MEMBER | MGT | Self Barring | Self Exclusion follow up |
| 05/03/2020 | $11: 58$ |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | Attempted Breach |
| 05/03/2020 | 11:58 |  |  |  |  | MEMBER | MGT | Self Barring | Self Exclusion follow up |
| 05/03/2020 | 12:06 |  |  |  |  | MEMBER | MGT | Self Barring | Self Exclusion follow up |
| 05/03/2020 | 12:10 |  |  |  |  | No Data Available |  | Revocation | Revocation Information |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP12 <br> MGF <br> Tables <br> No observable signs. | No Referral | jc017687 | Splunk |
| PP12 <br> MGF <br> Machines <br> No observable signs. | No Referral | jc017687 | Splunk |
| PP20 <br> MGF <br> Tables <br> TG ACM Kim advised that is no longer in the Pit, Kim and I walked around Maple but could not locate patron, | RGC | Ov360590 | Table Games |
| PP20 <br> VIP <br> Tables <br> DSM Ralph informed by SMS as Mah Rm WebEx is not working. <br> 3:21pm DSM Jaime replied "Patron has had multple short breaks and is showing no signs, She has agreed to take break from 5 pm ". | Table Games | jc017687 | Splunk |
| SE follow up -3/ No answer. | No Referral | jc017687 | Responsible Gaming |
| SE FU : no answer, eturned call later. He is OK now and has no issues. | No Referral | jc017687 | Responsible Gaming |
| $\square$ was refused entry at Ming's, ID checked by SSO where claimed he has no ID and left via B2 car park. | No Referral | ov360590 | Surveillance |
| SE FU: No Answer | No Referral | jc017687 | Responsible Gaming |
| SE FU : Cannot connect the number. | No Referral | jc017687 | Responsible Gaming |
| Host called on behalf of wanted a Chinese speaking RGA to call and explained the Revo process for <br> advised hat  <br> on or after $13 / 08$ to start process if no further breaches occur.   | RGC | Ov360590 | Host |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 05/03/2020 | 12:13 |  |  |  |  | MEMBER | MGT | Self Barring | Breach of Self Exclusion |
| 05/03/2020 | 12:20 |  |  |  |  | MEMBER | MGT | Self Barring | Self Exclusion |
| 05/03/2020 | 12:42 |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | Attempted Breach |
| 05/03/2020 | 12:43 |  |  |  |  | MEMBER | MGT | Other Assistance | Other |
| 05/03/2020 | 13:10 |  |  |  |  | SILVER | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 13:11 |  |  |  |  | MEMEER | MGT | Revocation | Request for Revocation |
| 05/03/2020 | 13:18 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Application |
| 05/03/2020 | 13:49 |  |  |  |  | MEMBER | MGT | Self Barring | Breach of Self Exclusion |
| 05/03/2020 | 14:00 |  |  |  |  | MEMBER | MGT | Self Barring | Breach of Self Exclusion |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| At 03:15 pm on the 6th of March Falled to advise he has been visited Crown in the last year and noone stopped him. He even admitted he was in the gaming floor yesterday. Advised will update his photo into our system. He is happy to send his latest photo to rgc email address. RGC email address sent to him via SMS on $\square$ accordingly. Contact number updated. Updated the current photos from his SEER account into NEOFACE already and still await for the latested photo from patron. Jenny advised | RGC | bp354596 | Self |
| Issued by: CM <br> Min Term of SE: 3 years <br> 7 Year Drop off: No $\square$ attended RGC where he successfully applied to CP SE | GH Northern | j0017687 | Self |
| Michael from SV advised that was refused entry at Monte and was directed to RGC by SSO. Nil contact to RGA. | RGC | ov360590 | Surveilance |
| attended RGC after he got refused entry at Monte, $\qquad$ bisclosed that he has been coming to Crown every week the last 5 years and has never been stopped until today and wanted to confirm if his SE is still active. SE indefinite term explained where $\square$ wanted to have a copy of his SE order, updated $\square$ bhoto in Neoface. | GHTel Service | ov360590 | Self |
|  | RGC | ov360590 | Splunk |
| responded to email confirming all contact details. Offically requested to revoke his SE. | No Referral | jit380953 | Self |
| Emailed Revocation Application | No Referral | ji380953 | Responsible Gaming |
| Aemon advised that entered the GF and is in pit 12, RGA and SSO \#245 approached and removed via Ming's. SE conditions and boundaries explained and reminded she need 12 months breach free before she could apply for revocation. RG business card issued and advised to contact rgc on or after 05/03/2021 to apply if no further breaches occur. | RGC | ov360590 | Surveilance |
| Aemon from SV advised that was playing in pit 12, SSO \#36 and I approached to ID check where she claimed to have no ID and confirmed her name and DOB and admitted that she has SE years ago. <br> Removed via Ming's where SE conditions and boundaries explained and advised to contact RGC in 12 months to apply for revocation if no further breaches occur. RG business card issued. | RGC | or360590 | Surveillance |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP20 <br> PRE <br> Tables <br> RGA approached and required to take substantial break. $\square$ eft immediately. TG ACM Matthew notified. | No Referral | Ov360590 | Responsible Gaming |
| Received an email from Ooking to get a "member card so she can go into the room with her friend". | No Referral | jt380953 | Self |
| emailed enquiring about the progress of his Application. Advised that it is still in progress and to remain patient and off the floor. | No Referral | jt380953 | Responsible Gaming |
| phoned and enquired about the progress of his Revocation application. Advised him to be patient and let the process take its course. In mean time stay away from GF. <br> sounded very impatient and aggressively asking why it has been taking too and mentioned that "you're not doing your job well and what if my counsellor die or go somewhere else". Reminded to be patient, whatever he say and his action will be recorded and it might affect his revocation result as it show his eager to come back to gamble stated ok then hanged up. | RGC | ov360590 | Self |
| called to enquire about obtaining new membership card. Reminded that her SE is still in place. She has started the Revo process but has not seen any counsellor. Advised her to seek counselling from CPC in Box Hill. CPC phone \# provided. | Chinese Peer Connection (East) | jc017687 | Self |
| Melisa from SV advised that Teak reception has found was sleeping at the smoking terrace, SSO \#181 and I attended where I approached to advise her that sleeping onsite is unacceptable and if found by staff again she might risk herself being WOL, PP policy explained, $\square$ information passed on to Teak staff to monitor. | RGC | Ov360590 | Gaming Machines |
| Received an email from confirming if we have received his report. I've confirmed that we have. | No Referral | jt380953 | Self |
| PP16 <br> MGF <br> Tables <br> RGA approached to remind $\square$ to take substantial break. $\square$ flaimed that she wanted to go home but the road got flooded and traffic are bad so she returned to play for a bit longer before leaving, she is aware of PP policy and will leave soon. | RGC | ov360590 | Splunk |
| DFU - RGA approached where RG services and PP policy explained, claimed he only coming to Crown everynow and then with his friend, No gaming issue, Removed from pager. | RGC | ov360590 | Responsible Gaming |
| Completed the 24hrs break required, removed from RGPP and returned to SS2 pager. | No Referral | ov360590 | Responsible Gaming |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| PP20 <br> MGF <br> Tables <br> RGA talked to patron. She said she will be leaving in an hour. | No Referral | jc017687 | Splunk |
| Aemon from SV advised that was refused entry at West End Entrance, Nil contact to RGA. | RGC | ov360590 | Surveillance |
| DFU - Approached where RG services and PP policy explained, claimed to have no issue with his gambling. Removed from RGPP. | No Referral | ov360590 | Responsible Gaming |
| DFU - Approached where RG services and PP policy explained, claimed to have no issues and only to come to Crown sometime to relax. Removed from pager. | No Referral | ov360590 | Responsible Gaming |
| Michael in SV informed thal came in via Village as alert by NF. SSO 278 and I approached patron who said that his name is $\square$ and his passport is in his car. Patron denied been SE and only has a credit card on him. Patron did not exchange his chips and went to the car to get his photo ID. <br> Patron came back via Village and was alert on NF. He showed the security guard his photo ID. Michael in SV saw but lost sight of him. RGA and SSO will copy his ID next time and verify with second ID. Unconfirm if patron is the same or not. He SE in 2012. | RGC | B1017908 | Surveillance |
| Unidentified male patron phoned to book hotel reservation. Advised male of switchboard phone number. | Gaming Machines | jv031797 | Self |
| rang to ask about revocation. He's from Adelaide and all information explained. SE in 2007 and have breach on 13/2/20 when he was here for a holiday. | GHTel Service | B1017908 | Self |
| $\begin{array}{\|l\|} \hline \text { PP20 } \\ \text { PRE } \\ \text { Tables } \end{array}$ | No Referral | jv031797 | Splunk |
| is no longer at pit 17 and not currently rated. |  |  |  |
| Forwarded DSM Brett $\mathrm{F}_{\text {a-d }}$ details for Platinum DFU. | Table Games | jv031797 | Responsible Gaming |
| Matilda in Comms advised of UAC at CT lobby. $\quad$ is 12 y .0 27/12/2007 and his parents and older cousin were on the gaming floor. $\square$ rang his dad $\square$ with his mobile and the party return immediately. Father and mother were very apologetic and said that they are here for the first time and were showing his older cousin around. No gaming involved. SSM Tim Clement issued them with a warning. Explained about leaving boy unattended. CT DM Page and SSO Frank was also presence. | No Referral | B1017908 | Security |
| phoned to enquire about the TG promotional material that he received in the mail. Advised of switchboard number. | Gaming Machines | jv031797 | Self |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 05/03/2020 | 21:00 |  |  |  |  | GOLD | MGT | Unknown Nature of Service | Data Follow up |
| 05/03/2020 | 21:17 |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | Attempted Breach |
| 05/03/2020 | 21.20 |  |  |  |  | MEMEER | MGT | Unknown Nature of Service | Attempted Breach |
| 05/03/2020 | 21:31 |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | Attempted Breach |
| 05/03/2020 | 21:47 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 22:35 |  |  |  |  | MEMBER | MGT | Other Assistance | Seeking other Assistance |
| 05/03/2020 | 22:35 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 05/03/2020 | 22:45 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 05/03/2020 | 22:55 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 05/03/2020 | 22:58 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 05/03/2020 | 23:02 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |


| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| DFU: was uncommitted about how he feels about his level of comfort. He asked if he had to answer this. Explained about our roles and support available to him. System later showed that RGA had interactions with him regarding SE information in 2015 and counselling in 2016. He had a PP last month as well. | RGA | B1017908 | Responsible Gaming |
| Ben in SV informed that attempted breach at Monte and was declined. | Security | B1017908 | Surveillance |
| Ben in SV informed that attempted breach at Mings and was declined. | Security | B1017908 | Surveilance |
| Surveillance Lesley advised via email that attempted to enter via Vegas. | RGC | it380953 | Surveillance |
| PP20 <br> MGF <br> Tables <br> ACM EastWest_1 advised; Patron is no longer in area and rated anywhere. | No Referral | jv031797 | Table Games |
| and friends attended the RGC to clarify about his SE status ( he was refused twice even when he showed his ID). One of his friends from France asked to get an apology. I had explained that it was a mistake and that SV had fixed up his status now. All left in a better mood. | RGC | B1017908 | Self |
| and friends attended the RGC to clarify about his friend SE status. Apologised about mistake and said that SV had fixed up his friend status now. Informed not to go near the entrance as he had to wait for another 12 months before eligible for revocation. | GHTel Service | B017908 | Self |
| attended the RGC to ask about revocation. All information explained and referred him to GH Southern. SSO called to exchange his chips that he had from last years just came back from Indonesia for his study at Monash. | GH Southern | B1017908 | Self |
| PP12 MGF Machines Approached $\quad$ and reminded her to take a break. She agreed. | No Referral | jv031797 | Splunk |
| PP12 MGF Tables Attended pit 07 and observed $\quad$ no observable signs noted. | No Referral | j0031797 | Splunk |
| PP12 | No Referral | jv031797 | Self |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| Data Follow Up. Spoke to $\square$ who advised that he comes to the casino 3-5 times a week and spends 3-6 hours on average as he plays poker. claims that he does not have any gambling issues. RGC services and hours of operation explained. accepted RGC card. | RGC | jv031797 | Responsible Gaming |
| TT Dr ChristopherContif unavailable to speak. Will return call. | No Referral | de027841 | Responsible Gaming |
| TT LynConfidelreport writer. Unavailable. TT to Intake at Southern, Jasminka will pass message on to Lyn that we rang. | No Referral | de027841 | Responsible Gaming |
| Please be advised that was issued a NRL on 8 August 2020. Reason: Breaches | RGC | jt380953 | Crown Perth |
|  | RGC | jt380953 | Crown Perth |
| has applied to be self-excluded from Crown Melbourne and Crown Perth today, 19 October <br> 2020. <br> Excluded by - CP <br> SE Period: 2 year <br> 7 vear ont out No | RGC | jt380953 | Crown Perth |
| In response to Splunk, RGA attended G0708 for reminding patron to take a break. | No Referral | gj014394 | Splunk |
| PP12 <br> MGF <br> Tables <br> RGA attended and no observable signs. | No Referral | gj014394 | Splunk |
| PP15 <br> PRE <br> Tables <br> Hai AM informed that patron has played for 15 hrs , Advised him to remind patron to take a substantial break. | Table Games | da027675 | Splunk |
| PP16 <br> PRE <br> Tables <br> RGA attended F8507 for reminding patron to take a break. Patron would take the first available train at 5:30am. | No Referral | gj014394 | Responsible Gaming |
| $\begin{array}{\|l} \hline \text { PP12 } \\ \text { MGF } \\ \text { Tables } \end{array}$ <br> Attended. No observable signs. | No Referral | gj014394 | Responsible Gaming |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| John (SV) advised that attempted to enter the gaming floor via Atrium entry but was refused by SSO's when he produced his ID. Nil contact with RGA. | Security | da027675 | Surveillance |
| Received a call from Para (ACM) in Mahogany Room informing that he was aware of $\square$ and her husband playing in pit 23. he was happy that they had 7:30 hrs break. I requested Para to monitor them and advise for regular braek. | No Referral | gj014394 | Table Games |
| Received a call from Para (ACM) in Mahogany Room informing that he was aware of $\square$ and her husband playing in pit 23. he was happy that they had 7:30 hrs break. I requested Para to monitor them and advise for regular braek. | No Referral | gj014394 | Table Games |
| PP17 <br> VIP <br> Tables <br> Advised Para ACM MHG patron has reached 17 hrs of play with 6.5 hrs as his longest break. Para advised me that patron will leave 08:00 AM. | Table Games | da027675 | Splunk |
| PP12 <br> MGF <br> Machines <br> Observed@ R8801. No observable signs. | Gaming Machines | da027675 | Splunk |
| John (SV) advised that attempted to enter the gaming floor via Atrium entry but was refused by SSO's when he | Security | da027675 | Surveillance |
|  | GHTel Service | B1017908 | Crown Perth |
| PP18 <br> VIP <br> Tables <br> SM Ralph is happy with 7.5 hr length of break and will allow patron to play. | Table Games | vm370923 | Splunk |
| Canvassed gaming floor, liased with TG/GM and Security. | No Referral | vm370923 | Responsible Gaming |
| PP15 <br> PRE <br> Machines <br> VOSM asked customer to take 8 hr break. | Gaming Machines | vm370923 | Splunk |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 23/12/2020 | 8:38 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 23/12/2020 | 8.41 |  |  |  |  | MEMBER | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 8:47 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 23/12/2020 | 8:54 | Chaplaincy Services | RGC | 60734 |  | No Data Available |  | Counseling Services | Chaplaincy |
| 23/12/2020 | 9:29 |  |  |  |  | GOLD | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 9:49 |  |  |  |  | MEMBER | MGT | Revocation | Request for Revocation |
| 23/12/2020 | 10:09 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Application |
| 23/12/2020 | 10:13 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | 10:29 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | 10:32 |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | Revocation Paperwork Received |
| 23/12/2020 | 10:40 |  |  |  |  | MEMBER | MGM | Unknown Nature of Service | Revocation Paperwork Received |
| 23/12/2020 | 10:53 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Application |


| Comments | Referral Location | RGLO | ReferredByDesc |
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| PP17 <br> PRE <br> Machines <br> VOSM unable to locate patron. | Gaming Machines | vm370923 | Splunk |
| PP15 MGF Tables $\quad$ las carded in closed table. | Table Games | vm370923 | Splunk |
| PP17 VIP Tables When I approached $\quad$ she was already on her way out, she is aware of the new PP policy. Wher | No Referral | vm370923 | Splunk |
| patron) | No Referral | nm018947 | Self |
| $\begin{array}{\|l} \hline \text { PP17 } \\ \text { PRE } \\ \text { Tables } \\ \quad \text { was asked to take an } 8 \text { hour break, play periods policy explained. } \\ \hline \end{array}$ | Table Games | vm370923 | Splunk |
| Received a request for revocation email from 1 He explained that he has been self excluded for one year now and | No Referral | jt380953 | Self |
| Revocation application emailed to | No Referral | jt380953 | Responsible Gaming |
| tried to submit application and report via email but due the poor quality of the photograph, have asked if he can try to scan them instead. | No Referral | jt380953 | Self |
| mailed asking for an update on his application. Rang and spoke with and just explained that our applications came to a halt during covid and that we will actually have news for him quite soon. Application to be heard this afternoon at the Committee. | No Referral | jt380953 | Self |
| Received signed application via email from Responded with acknowledgment and explained to $\square$ that we still require his report. | No Referral | jt380953 | Self |
| Received signed application via email from $\quad$ Responded with acknowledgment and reminded that we still require his report. | No Referral | jt380953 | Self |
| responded confirming his personal details. Revocation application then emailed to | No Referral | jt380953 | Responsible Gaming |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
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| 23/12/2020 | 10:56 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 23/12/2020 | 11:00 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | 11:07 |  |  |  |  | No Data Available |  | Unknown Nature of Service | Revocation Paperwork Received |
| 23/12/2020 | 11:09 | Responsible Gaming | Audit | 68298 |  | No Data Available |  | Unknown Nature of Service | GM/TG/Staff \& FATG focus |
| 23/12/2020 | 11:16 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | 11:25 |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | Revocation Paperwork Received |
| 23/12/2020 | 11:43 |  |  |  |  | MEMBER | MGM | Unknown Nature of Service | Revocation Paperwork Received |
| 23/12/2020 | 12:15 |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | Revocation Paperwork Received |
| 23/12/2020 | 12:17 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | 12:18 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 12:20 |  |  |  |  | GOLD | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 12:36 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | $12: 57$ |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |


| Comments | Referral Location | RGLO | ReferredByDesc |
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| PP18 <br> VIP <br> Machines <br> VOSM is happy with the 7.17 hr break and will allow patron to continue playing. | Gaming Machines | vm370923 | Splunk |
| rang to ask about his revocation progress. Explained that all his paperwork is in order and just wait to hear back | RGC | B1017908 | Self |
| Received report via email from Mr Josh Co (Gamblers Help) Responded with acknowledgment. Report filed for vetting. | RGA | jt380953 | Third Party |
| Canvassed gaming floor. Liaised with patrons, TG AM, TG ACMs and Security. Spoke with VIP SE Agnes about PP. | No Referral | B1017908 | Responsible Gaming |
| $\square$ emailed asking for an update because he wanted to spend Christmas at Crown. Explained that things haven't progressed since our last email and that we were looking at results in the new year. Clearly explained that if he was to come into Crown that he is still allowed to use facilities such as retail, restaurants, food court ect just not the Casino gaming floor. | No Referral | jt380953 | Self |
| Received a scanned copy of application and report in much better format. Responded with thanks. Report sent for vetting. | RGA | jt380953 | Self |
| Received an email from attached is his application and report. Wasn't able to open the report in pdf as it was <br> "corrupted". Report filed for now. Asked to please resend his application to us. | No Referral | jt380953 | Self |
| Received both the signed application and report from <br> vetting. Responded with acknowledgement and report filed for | No Referral | jt380953 | Self |
| At Luke's request, declined $\square$ request to revoke due to attempted breach on 29/12/2019. $\square$ ligible on 29/12/2020. Letter attached. Also stated "We do encourage you to continue counselling to be able to produce a substantial report in the near future. " | No Referral | jt380953 | Responsible Gaming |
| PP15 <br> VIP <br> Tables <br> MSM Ralph spoke with patron and reminded break. | Table Games | B1017908 | Splunk |
| PP17 | Table Games | B1017908 | Splunk |
| responded asking if there were any other breaches that he doesn't know about. Responded that all breaches and attempts count towards his eligibility and that it still stands that he will qualify after 29 Dec 2020. $\square$ also had enquiries around reporting. | No Referral | jt380953 | Self |
| emails " How long dose it take from the moment you get the report from my doctor? " Responded accordingly. | No Referral | jt380953 | Self |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
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| 23/12/2020 | 13:10 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 13:16 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Application |
| 23/12/2020 | 13:20 |  |  |  |  | MEMBER | MGT | Revocation | Request for Revocation |
| 23/12/2020 | $13: 22$ |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 13:22 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Application |
| 23/12/2020 | 14:03 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Approved |
| 23/12/2020 | 14:04 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Approved |
| 23/12/2020 | 14:05 |  |  |  |  | MEMBER | MGM | Revocation | Revocation Approved |
| 23/12/2020 | 14:05 |  |  |  |  | No Data Available |  | Revocation | Revocation Approved |
| 23/12/2020 | 14:05 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Approved |
| 23/12/2020 | 14:06 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Declined |


| Comments | Referral Location | RGLO | ReferredByDesc |
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| PP15 <br> VIP <br> Tables <br> TG ACM John informed. John has spoken to patron and has asked her to leave by 1500. | Table Games | BI017908 | Splunk |
| PY attended RGC to obtain revocation paperwork. Provided Hard Copy to patron, Brendan explained in Vietnamese the revocation process. Patron signed her application. | Vietnamese (AVWA) | vm370923 | Self |
| Received a request for revocation from $\square$ She also explains that the recent attempted breach "I have called and ublock my self in 2018 they told me to wait for year and I filled the form already today I came in casino 2020 dec after 6 years because my friend is giving party in casino on this Saturday I park my car in basement so abt to go to information center to ask have they clear everything on record but they just stop me on the gate I was shocked because I came back afte 6 years so $i$ just wanna say unblock me from this resctrition I came to pick my friend but they haven't let me in so do it as it's already six years and I filled the form 2 years ago to unbanned I feel embarrassed as I can't go inside to cal my friend so it's not fair anyway :/ so just unblock me and check my record thanks " <br> Confirmation from Luke to waive attempted breach making $\square$ eligible to apply. | No Referral | jt380953 | Self |
| PP17 <br> VIP <br> Tables <br> ACM John has spoken to $\square$ and she has left the room to take a substantial break. | Table Games | vm370923 | Splunk |
| Revocation Application emailed to | RGC | jt380953 | Responsible Gaming |
| Revocation approved by Committee effective 10am 24th December 2020. | No Referral | jt380953 | Responsible Gaming |
| Revocation approved by Committee effective 10am 24th December 2020. | No Referral | jt380953 | Responsible Gaming |
| Revocation approved by Committee effective 10am 24th December 2020. | No Referral | jt380953 | Responsible Gaming |
| Revocation approved by Committee effective 10am 24th December 2020. | No Referral | jt380953 | Responsible Gaming |
| Revocation approved by Committee effective 10am 24th December 2020. | No Referral | jt380953 | Responsible Gaming |
| Revocation declined by Committee on 23 December 2020. Can reapply in 6 months with a new report. | No Referral | jt380953 | Responsible Gaming |


| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 23/12/2020 | 14:06 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Declined |
| 23/12/2020 | 14:08 |  |  |  |  | MEMBER | MGM | Revocation | Revocation Approved |
| 23/12/2020 | 14:15 |  |  |  |  | BLACK | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 14:20 | Responsible Gaming | Audit | 68298 |  | No Data Available |  | Unknown Nature of Service | GM/TG/Staff \& FATG focus |
| 23/12/2020 | 14:23 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | 14:23 |  |  |  |  | MEMBER | MGT | Self Barring | Breach of Self Exclusion |
| 23/12/2020 | 14:25 |  |  |  |  | PLATINUM | MGT | Patron Welfare | Play Periods |
| 23/12/2020 | 14:33 |  |  |  |  | MEMBER | MGM | Revocation | Revocation Information |
| 23/12/2020 | 14:37 | Responsible Gaming | DOR | 45141 |  | No Data Available |  | DOR | Operational Overview |
| 23/12/2020 | 14:40 |  |  |  |  | MEMBER | MGT | Other Assistance | Other |
| 23/12/2020 | 14:55 |  |  |  |  | MEMBER | MGM | Revocation | Revocation Information |
| 23/12/2020 | $14: 55$ |  |  |  |  | No Data Available |  | Revocation | Revocation Information |
| 23/12/2020 | 15:00 | Responsible Gaming | DOR | 45141 |  | No Data Available |  | DOR | Operational Overview |
| 23/12/2020 | 15:56 |  |  |  |  | MEMBER | MGT | Revocation | Revocation Information |
| 23/12/2020 | 17:29 |  |  |  |  | MEMBER | MGT | Unknown Nature of Service | WOL |
| 23/12/2020 | 18:00 | Responsible Gaming | DOR | 45141 |  | No Data Available |  | DOR | Operational Overview |
| 23/12/2020 | 19:18 |  |  |  |  | PLATINUM | MGM | Patron Welfare | Play Periods |
| 23/12/2020 | 19:25 |  |  |  |  | PLATINUM | MGT | Other Assistance | Other |


| Comments | Referral Location | RGLO | ReferredByDesc |
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| Revocation declined by Committee on 23 December 2020. Can reapply in 12 months with a new report that is written by | No Referral | ji380953 | Responsible Gaming |
| Revocation approved by Committee effective 10am 24th December 2020. | No Referral | jt380953 | Responsible Gaming |
| PP20 | Table Games | B1017908 | Splunk |
| Canvassed gaming floor, liased with TG/GM and Security. | No Referral | vm370923 | Responsible Gaming |
| Spoke to $\quad$ and advised him that his application to revoke his self exclusion order has been approved. Invited him | No Referral | ji380953 | Responsible Gaming |
| was picked up in Pit 12 and then exited via Monte Carlo. | RGC | ji380953 | Surveillance |
| PP15 <br> PRE <br> Tables <br> ACM Maple Sam informed. Spoke with patron to remind 8 hrs break before 4.30 pm . AM Darren to monitor. | Table Games | B1017908 | Splunk |
| Spoke to $\square$ and advised her that her application to revoke her self exclusion order has been approved. Invited her to make a GRIP appointment before resuming normal activities on the gaming floor will be attending on Thursday $24 / 12 / 20$ at 1 pm . She wants to show her appreciation $\square$ | No Referral | jit380953 | Responsible Gaming |
| Attended Revocation Meeting. | No Referral | vm370923 | Responsible Gaming |
| RS rang to ask about coming for his GRIP tonight. His revocation was approved on 23/1/20. | No Referral | B1017908 | Self |
| Spoke to $\qquad$ and advised him that his application to revoke his self exclusion order has been approved. Invited him to make a GRIP appointment before resuming normal activities on the gaming floor. $\square$ will make contact with RGC in the New Year after he returns from QLD. | No Referral | ji380953 | Responsible Gaming |
| Spoke to $\quad$ and advised him that his application to revoke his self exclusion order has been approved. Invited | RGC | jit380953 | Responsible Gaming |
| Facilitated RGSM Training Session. | No Referral | vm370923 | Responsible Gaming |
| Spoke to and advised him that his application to revoke his self exclusion order has been approved. Invited him to | No Referral | jt380953 | Responsible Gaming |
| Patron called asking to revoke her self exclusion, realised patron was WOL referred to Security. | Security | vm370923 | Self |
| Check Splunk and Webex and canvassed the gaming floor interacting with staff and patrons. | No Referral | B1017908 | Responsible Gaming |
| ```MGF Machines \\ Approached \(\square\) at R16; she showed no observable signs. \(\square\) tated she would be having dinner shortly and then leaving. Reminded \(\square\) ff minimum 8 hr break.``` | RGC | fb022711 | Splunk |
| Attended Pit $8 / 35$ where live rating for showing: not present at table. AM advised hust have left 'hours | No Referral | fb022711 | Responsible Gaming |



| Comments | Referral Location | RGLO | ReferredByDesc |
| :---: | :---: | :---: | :---: |
| Advised by SV that $\square$ was in Pit 8. While PF and I were attending we received a call from SV to say he had left the complex. NIL contact. | No Referral | nm018947 | Surveillance |
| attended RGC for his GRIP session; was provided with a mask upon entry to office. $\quad$ advised he SE'd as more of | RGC | fb022711 | Self |
| SV (Aaron) advised was in maple but had decamped before any contact could be made by either RGA or security. | No Referral | pf370890 | Surveillance |
| Teak VIP Reception called to advise $\square$ was at Teak wanting to SE. RGA attended and relocated $\square$ back to RGC. T\&Cs of SE were explained, Decided to proceed. RGA FreyaConfidentiallacted as witness and papers were served at 21.05 pm . RGC BC, GH/Chinese Peer brochure were accepted. <br> Issued BY: CM <br> Term of SE: 3 years <br> 7 year drop off: NO | Chinese Peer Connection (East) | pf370890 | Gaming Machines |
| called to enquire about Revocation. The process was explained. GH recommended. | GHTel Service | nm018947 | Self |
| Canvassed gaming floor, liased with TG/GM and Security. | No Referral | nm018947 | Responsible Gaming |
| Advised by SV that attempted to gain entry to the gaming floor via Mings. ID was checked and he was refused | No Referral | nm018947 | Surveillance |
| PP12 <br> Pre <br> Machines <br> RGA attended G3407, $\square$ had no observable signs | Gaming Machines | pf370890 | Splunk |
| ame to CR desk wanting to print his card. Card frozen SFP SIU have to release, GMAM ( Greg) will send an email to action. | Gaming Machines | pf370890 | Crown Rewards |
| Surveillance (Aaron) called to advise $\square$ in Pit 16/09; attended with Security and escorted off gaming floor via Monte entrance. $\square$ denied identification and said he had no ID on him to dispute; NF at $91 \%$ and confident ID was correct. | No Referral | fb022711 | Surveillance |
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| Date | Time | Given Name | Surname | Person ID | SYCO No | Club Type | Business Unit | Service Category | Nature of Service |
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