

**[EXT]Report with proposed updates**

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**From:** Anne Siegers <[REDACTED]>  
**To:** "Hartnett, Cara" <[REDACTED]>; "Mclay, Ken" <[REDACTED]>  
**Cc:** Joshua Preston <[REDACTED]>  
**Date:** Fri, 24 May 2019 17:38:24 +1000  
**Attachments:** Crown Resorts Limited - Risk Management Strategy.pdf (1.22 MB); DRAFT Crown Risk Mgmt Report - 16a-05-19FULL REPORT.docx (184.68 kB)

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Good afternoon,

And my apologies for my slow response, we have been incredibly busy with Board and Committee papers these past 2 weeks.

Please find attached the report with proposed adjusted wording. We have tried to convey a sense of balance between the positive and negative comments to reflect your verbal feedback better, and to read the report as a regulator may without additional context. Please let me know if you have any concerns or if you think any of the suggested changes are inaccurate or inadequate. I am more than happy to discuss further.

I am also attaching the RMS document as it stands with the input that we have reflected from some of your comments.

Please call me to discuss if/when you need to.

Regards,

Anne

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[REDACTED]

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