Allens

101 Collins Street Melbourne VIC 3000 Australia GPO Box 1776 Melbourne VIC 3001 Australia

T +61 3 9614 1011 F +61 3 9614 4661 www.allens.com.au

ABN 47 702 595 758



30 July 2021

Mr Craig Phillips
Ms Abigail Gill
The Solicitors Assisting the Royal Commission
Into the Casino Operator and Licence
Level 25, 567 Collins Street
Melbourne VIC 3000

By Email

Dear Mr Phillips and Ms Gill

Royal Commission into the Casino Operator and Licence

We refer to:

- our letter dated 13 July 2021, noting that Crown has identified documents that it wishes to rely on in its submissions which have not been tendered through a witness; and
- the Commission's email dated 14 July 2021, where the Commission confirmed that it would be
 happy to proceed on the basis of receiving written notification of certain documents which Crown
 may wish to tender, rather than having every document tendered through a witness.

We have identified seven documents in the appended list of documents that Crown wishes to tender, which have not been previously produced to the Commission. We will shortly send through you a link to a production of the seven documents.

This list includes a report titled 'Crown Culture Review – Current Culture – Final Report', dated 30 July 2021. This report is the output of phase 3 of Deloitte's review of Crown's organisational culture.

Non-publication of certain information

Crown reserves its position in respect of any personal identifying information or other information in any of the documents which may be the subject of an application for a non-publication or restricted publication order.

Yours sincerely

Andrew Maher Belinda Thompson Chris Kerrigan
Partner Partner Partner Allens Allens

T T T T

Our Ref AQMM:120999183

PFCS 515639122v1 120999183 30.7.2021

The Solicitors Assisting the Royal Commission Into the Casino Operator and Licence

Allens > < Linklaters

Documents to be produced

Number	Document ID	Document
1.	CRW.512.104.0001	Crown Resorts, Financial Crime team (28 June 2021)
2.	CRW.512.240.0001	Consolidated Sentinel Rule Documentation, July 2021
3.	CRW.512.241.0001	Deloitte Patron Account Tracker
4.	CRW.512.244.0001	Memorandum from Steve Blackburn to the Crown Resorts Board: New Executive Appointments – Armina Antoniou and Daniel Rule (23 July 2021)
5.	CRW.512.249.0001	Memorandum from Adam Sutherland and Shannon Byrne to Steve Blackburn: Update on lookback on Southbank and Riverbank transactions and steps to address recommendations in McGrathNicol Review (30 July 2021)
6.	CRW.512.249.0004	Memorandum from Steve Blackburn to the Crown Resorts Board: Update on steps to address recommendations in Deloitte Forensic Review Phase 1 and Promontory AML Vulnerability Assessment, as at 30 July 2021 (to be presented on 11 August 2021)
7.	CRW.512.250.0001	'Crown Culture Review – Current Culture – Final Report', dated 30 July 2021