



**Te Tari Taiwhenua
Internal Affairs**

20 December 2022

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Tēnā koe Michelle

SkyCity Hamilton Casino Cashiering Audit – Audit Report

Te Tari Taiwhenua DIA conducted an audit of SkyCity Hamilton Casino to assess its cashiering processes. The purpose of the audit was to ensure that casino processes follow Minimum Operating Standards (MOS) for:

- Security of Funds
- Surveillance and Monitoring

The audit also sought to determine whether SkyCity Hamilton Casino's cashiering processes are meeting the casino's harm minimisation obligations regarding the cashiering function.

We have completed our audit process with the full findings presented in the attached audit report. In summary, we found that:

- SkyCity Hamilton Casino has processes in place that follow the requirements of the Gambling Act 2003 and MOS in all areas assessed.
- The Department is satisfied with the results and there were no adverse findings.

On behalf of DIA, I would like to thank you and your staff for the assistance provided during the audit.

If you have any questions regarding this letter or the attached audit report, please contact Senior Gambling Regulator Helen Pahulu on 027 245 0732, helen.pahulu@dia.govt.nz

Nga mihi

Susan Allen
Deputy Director Operations, Gambling