



**Te Tari Taiwhenua
Internal Affairs**

6 July 2021

Phil O'Connell
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Regulatory Services
Gambling Operations
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Dear Phil,

Sky City Casino Management Limited final audit report

The Department of Internal Affairs conducted an audit of Sky City Casino Management limited to assess the vetting and reporting of casino junkets and casino junket operators.

The purpose of the audit was to determine whether Sky City Casino Management Limited is adhering to the requirements of the Minimum Operating Standards for Casinos in regards to Group Commission Programmes (more commonly known as Junkets) operating at the casino.

The interim audit report was issued to you on 21 June 2021, and we received a response with no comment to the findings outlined in that report.

The Department has now finalised its audit findings as outlined in the attached final audit report. We have not made any changes to our final findings since the interim audit report was issued to you.

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

If you have any questions regarding this letter or the attached final audit report, please contact me on 027 294 9102 or at Metua.Sadler@dia.govt.nz

Yours sincerely

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