



**Te Tari Taiwhenua
Internal Affairs**

20 December 2022

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Tēnā koe James

SkyCity Auckland Casino Cashiering Audit – Audit Report

Te Tari Taiwhenua DIA conducted an audit of SkyCity Auckland Casino to assess its cashiering processes. The focus of the audit was to ensure that casino processes follow Minimum Operating Standards in three areas:

- Security of Funds
- Surveillance and Monitoring
- Harm Minimisation Processes

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

- SkyCity Auckland has processes in place that follow the requirements of the 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 Craig Scott on (09) 362 7903, craig.scott@dia.govt.nz

Nga mihi

Susan Allen
Deputy Director Operations, Gambling