

Question on Notice

No. 1104

Asked on 25 October 2022

MR T NICHOLLS ASKED THE ATTORNEY-GENERAL AND MINISTER FOR JUSTICE, MINISTER FOR WOMEN AND MINISTER FOR THE PREVENTION OF DOMESTIC AND FAMILY VIOLENCE (HON S FENTIMAN) –

QUESTION:

Will the Attorney-General advise (a) if a risk assessment was conducted of the proposed amendments to the Ville's internal controls in either 2020 or 2021, (b) if so, what date did OLGR receive the initial request for amendments and (c) what date did they approve them?

ANSWER:

I am advised that, in dealing with submissions from the casino operator at The Ville to amend their approved internal control system, the Office of Liquor and Gaming (OLGR) assessed each of the proposed amendments to determine whether the proposed control system is capable of providing satisfactory and effective control over the operations of the casino, which included the assessment of risks, and whether or not any such risks can be appropriately managed.

OLGR received a total of 24 control system (change) submissions from the casino operator at The Ville Resort-Casino in 2020 and 2021. The date each submission was received and approved is listed in the table below:

Submission Date	Decision Date
10/01/2020	17/02/2020
29/01/2020	17/02/2020
11/02/2020	21/02/2020
24/03/2020	27/03/2020
27/04/2020	21/05/2020
28/04/2020	14/10/2020*
17/07/2020	6/08/2020
22/07/2020	4/08/2020
23/07/2020	7/08/2020
23/07/2020	19/04/2021
21/08/2020	7/09/2020
21/08/2020	23/12/2020
26/08/2020	29/06/2021
26/08/2020	16/03/2021
17/09/2020	26/03/2021
8/10/2020	22/07/2021

3/12/2020	10/12/2020
8/04/2021	25/06/2021
15/04/2021	19/07/2021*
16/04/2021	25/06/2021
24/05/2021	25/06/2021
4/06/2021	14/07/2021
4/06/2021	22/07/2021
10/12/2021	7/01/2022

*Decision to refuse the proposed control system amendment.