

# **Sweep Room Report**

## **Napier Returned Services Association**

#### Dean

| Date/Time           | Status   | Questions  | Answers   |
|---------------------|----------|--|---|
| 15/05/2017 22:02:21 | Answered | Has any customer with an exclusion order attempted to re-enter the gaming room | No  |
| 15/05/2017 21:35:14 | Answered | Have you identified or removed any under age people or gamblers                | No  |
| 15/05/2017 21:01:13 | Answered | What is written in the incident/observation register                           | <ul> <li>Clear concise and specific facts relating to gaming<br/>incidents</li> </ul> |
| 15/05/2017 20:23:58 | Answered | Has any customer discussed the behavior of any other patron                    | No  |
| 15/05/2017 20:08:23 | Answered | How many people are currently in the Gaming Room?                              | 4   |
| 15/05/2017 19:49:34 | Answered | An under age player has won a Jackpot, would you pay them?                     | No  |
| 15/05/2017 19:32:02 | Answered | Is any customer playing the machines for long periods of time                  | No  |
| 15/05/2017 18:33:33 | Answered | Is any customer playing the machines for long periods of time                  | No  |
| 15/05/2017 18:15:31 | Answered | An under age player has won a Jackpot, would you pay them?                     | No  |
| 15/05/2017 17:55:15 | Answered | What is written in the incident/observation register                           | <ul> <li>Clear concise and specific facts relating to gaming<br/>incidents</li> </ul> |
| 15/05/2017 16:06:39 | Answered | If the observation/incident register is filled out, who else should be advised | • The duty/venue manager  |
| 15/05/2017 15:29:07 | Answered | What is written in the incident/observation register                           | <ul> <li>Clear concise and specific facts relating to gaming<br/>incidents</li> </ul> |

#### Graeme

| Date/Time           | Status   | Questions   | Answers   |
|---------------------|----------|---|---|
| 15/05/2017 15:44:24 | Answered | Can you identify any customer who you believe has overspent | No  |
| 15/05/2017 15:07:20 | Answered | How many people are currently in the Gaming Room?           | 3   |
| 15/05/2017 14:52:11 | Answered | What is a gambling exclusion order                          | • A form to ban a gambler from entering your premises |
| 15/05/2017 14:33:26 | Answered | Have you handed out any problem gambling material           | No  |
| 15/05/2017 14:18:15 | Answered | What is the maximum time frame of an exclusion order        | • 2 Years   |
| 15/05/2017 13:37:47 | Answered | What is a gambling exclusion order                          | • A form to ban a gambler from entering your premises |
| 15/05/2017 13:17:01 | Answered | What is written in the incident/observation register        | • All incidents occurring on the premises             |



| 15/05/2017 12:37:42 | Answered  | How many people are currently in the Gaming Room?  | 4                            |  |
|---------------------|-----------|--|------------------------------|--|
| 15/05/2017 11:51:50 | Answered  | What is the penalty if the venue knowingly lets an excluded player enter the gaming room   | • \$5,000.00                 |  |
| 15/05/2017 11:30:29 | Answered  | Has any customer had their EFTPOS card declined or a credit card withdrawal  | No                           |  |
| 15/05/2017 11:10:41 | Answered  | If the observation/incident register is filled out, who else should be advised   | ullet The duty/venue manager |  |
| 15/05/2017 10:51:45 | Answered  | Sweeps of your gaming room should be completed every 15 minutes. Have you observed any problem gambling behaviour/characteristics and recorded theses in your incident diary | No                           |  |
| 15/05/2017 10:34:04 | Answered  | How many people are currently in the Gaming Room?  | 4                            |  |
| 15/05/2017 10:16:07 | Answered  | Have you identified or removed any under age people or gamblers  | No                           |  |
| 15/05/2017 10:04:48 | Dismissed |  |                              |  |
| 15/05/2017 10:04:47 | Answered  | Has any customer discussed the behavior of any other patron  | No                           |  |
| 15/05/2017 10:01:05 | Answered  | Has any customer discussed the behavior of any other patron  | No                           |  |
| 15/05/2017 10:01:02 | Answered  | Has any customer discussed the behavior of any other patron  | No                           |  |
| 15/05/2017 10:01:00 | Answered  | Has any customer discussed the behavior of any other patron  | No                           |  |
| 15/05/2017 09:41:14 | Answered  | Has any customer discussed the behavior of any other patron  | No                           |  |

#### Lorraine

| Date/Time           | Status    | Questions   | Answers   |
|---------------------|-----------|---|-----------|
| 15/05/2017 18:57:38 | Dismissed |   |           |
| 15/05/2017 13:58:04 | Answered  | Has any customer asked any other patron or you for an IOU | No        |
| 15/05/2017 13:01:42 | Answered  | What is the maximum time frame of an exclusion order      | • 2 Years |

### Turi Cooper

| Date/Time           | Status    | Questions  | Answers |
|---------------------|-----------|--|---------|
| 15/05/2017 17:28:22 | Dismissed |  |         |
| 15/05/2017 16:44:09 | Answered  | Is any customer showing signs of stress, distress or anger | No      |
| 15/05/2017 12:12:26 | Dismissed |  |         |