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June 27, 2007

Mr. Jerry Williamson
Manager, Operational Gaming Audit
British Columbia Lottery Corporation
10760 Shellbridge Way
Richmond, BC V6X 3H1

CLIFF: 349698
Comm-288

Dear Mr. Williamson:

This letter is to advise you that we have completed our audit of the British Columbia Lottery Corporation's Johnny Chan Poker Classic tournament held May 6th to May 13th, 2007 at the River Rock Casino.

As outlined in our notification letter of April 26th, 2007 the scope of this audit included cage and gaming operations, facility surveillance and security procedures, and all registration requirements. The procedures performed were tested through a combination of observation, inquiry and document review. Field work for this audit was conducted at the River Rock Casino on May 6th, 9th and 13th, 2006.

At the conclusion of the field work the auditors conducted an exit interview with the Tournament Director to discuss our audit of the tournament.

In conclusion we have found that all areas included in our audit of the tournament were found to be in compliance with the *Gaming Control Act, Regulation* and Gaming Policy and Enforcement Branch policies and directives. Therefore, we will not be issuing a formal audit report.

If you wish to discuss the audit further you are invited to contact me at 604 775-1198. Thank you for your assistance and co-operation.

Sincerely,

David Pyatt
Manager, Commercial Gaming Audit

cc: Mr. Brian Egli, Executive Vice President, Great Canadian Gaming Corporation
Mr. Kevin Kirkland, Commercial Auditor, Gaming Policy and Enforcement Branch

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Public Safety and
Solicitor General

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