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## **Frequently Asked Questions – Gaming Related Compliance Documents**

*Can I develop my own GRCPD or do I need to use one supplied by LGS?*

Licensees can develop a GRCPD without any assistance from us. However, it is the licensee's responsibility to ensure the document complies with QOGR requirements.

Our GRCPD comprises 20 printed pages and over 25 supporting documents from a variety of sources. Additionally, we guarantee the document is compliant with current QOGR requirements.

*We have our own gaming compliance checklist, does this meet QOGR requirements?*

No, it does not meet the requirements. QOGR form 75A for hotels, or 75B for clubs, must be completed on a monthly basis. However, you can use an in-house checklist to supplement the official form.

*I'm a natural person or sole directorship company licensee, how can I record a monthly meeting?*

A natural person or sole directorship licensee must make a monthly written statement asserting that all gaming matters covered in the monthly self-assessment checklist have been considered by the licensee. We can provide you with this statement in lieu of minutes of a meeting.

*We have never had a Gaming Related Compliance Program and we aren't sure if our venue complies with current requirements, can you help us with this?*

If you are concerned about the general compliance of your venue, we can perform an audit of your premises. This is a site specific process and includes a compliant GRCPD with the audit report. Please contact our office on 07 3252 4066 to find out more about this service.

*What if QOGR change the requirements for compliance, will my GRCPD be updated?*

We will provide free updates to the GRCPD for 12 months from the date of purchase.

The details on this sheet are intended for information only, and are not intended to provide formal licensing advice.

For this reason, Liquor & Gaming Specialists Pty Ltd cannot accept liability for any loss or consequential loss, however arising, brought about as a result of a person acting, or refraining from acting, on material contained in this sheet

For formal advice on any licensing matter, please contact our office on the number at the top of this sheet.

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