Exhibit VIII.D.1.b (Projected Table of Organization):

Submit as <u>Exhibit VIII.D.1.b.</u> a projected table of organization for the entire project. For compliance, accounting, audit (both financial and internal control), security, and surveillance show additional detail that includes staffing levels and identifies the critical departments of detailed organization charts for each control/risk management related activity (e.g., positions in compliance, accounting, cage, cashiering, count room(s), credit issuance, credit collection, asset management, and income control), data processing, internal audit, compliance and security, and surveillance. Show staffing levels for each position. If risk management/control is vested in other departments, functions or activities, identify them and describe their role. Indicate which staff position(s) would be responsible for communications with the Commission.

Staffing positions responsible for written communications for approvals, changes, etc. are indicated with an asterisk (*) next to their position title in the attached organizational charts. All positions are responsible for communications with on-site gaming commission as required by the minimum internal controls.

While it is difficult to determine with precision several years prior to opening the number of team members that we will ultimately hire at the facility, the following are what we believe are reasonable estimates as to the number of FTEs for the departments requested above.

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Exhibit VIII.D.1.b (Projected Table of Organization):

Department	Position	Steady State FTE's
Security	Director Security	
Security	Shift Manager Security	
Security	Supervisor Security	
Security	Admin Assistant Security	
Security	Security Officer	
Security	Security Officer EMT	

Department	Position	Steady State FTE's
Surveillance	Director Surveillance	
Surveillance	Shift Manager	
Surveillance	Operator Lead Surveillance	
Surveillance	Operator Surveillance	
Surveillance	Technician	

Department	Position	Steady State FTE's
Cage	Director Finance Operations	
Cage	Manager Cage	
Cage	Cage Shift Manager	
Cage	Supervisor Cage	
Cage	Cashier Cage	
Cage	Cashier Cage- senior	

Department	Position	Steady State FTE's
Count Team	Manager Count Room	
Count Team	Supervisor Count Room	
Count Team	Attendant Count Room	
Count Team	Lead Attendant Count Room	

Department	Position	Steady State FTE's
Credit	Credit Executive	
Credit	Manager Credit	

Department	Position	Steady State FTE's
IT	Director IT	
IT	Manager IT	
IT	Specialist SR IT	
IT	SQL Database Admin	
IT	AV Specialist	
IT	IT Specialist	
IT	Technician IT	

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Exhibit VIII.D.1.b (Projected Table of Organization):

Organizational Chart
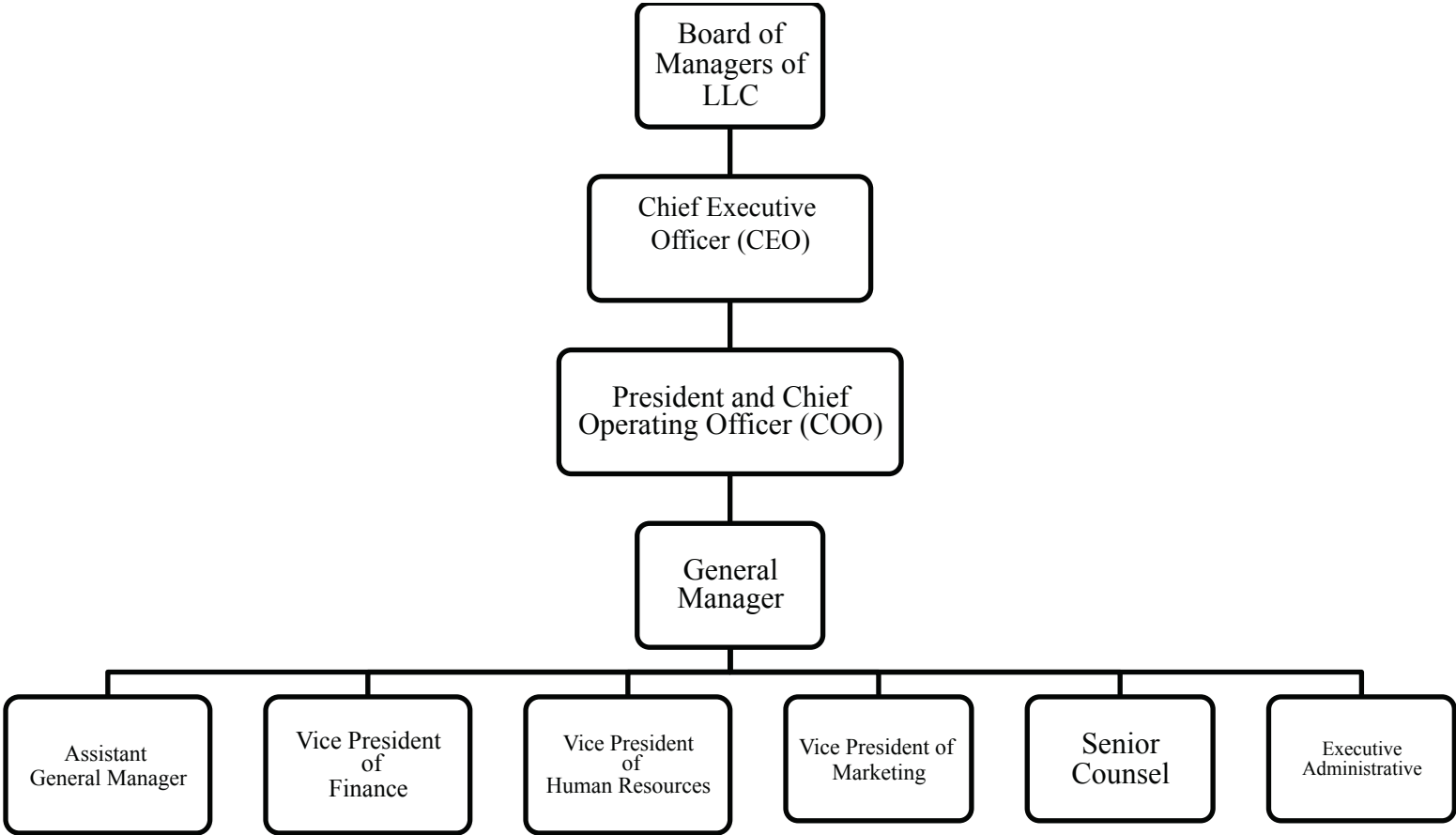
Exhibit VIII.D.1.b (Projected Table of Organization):
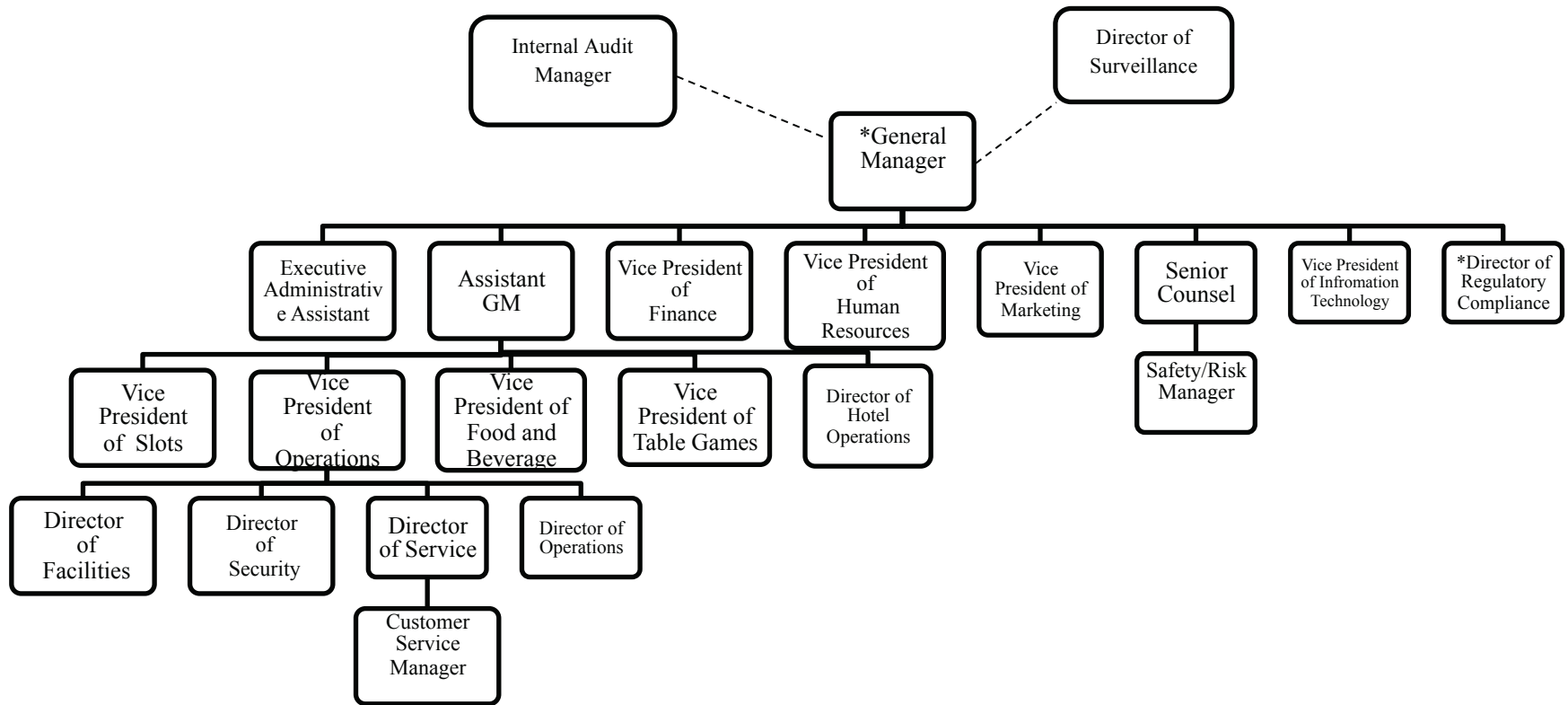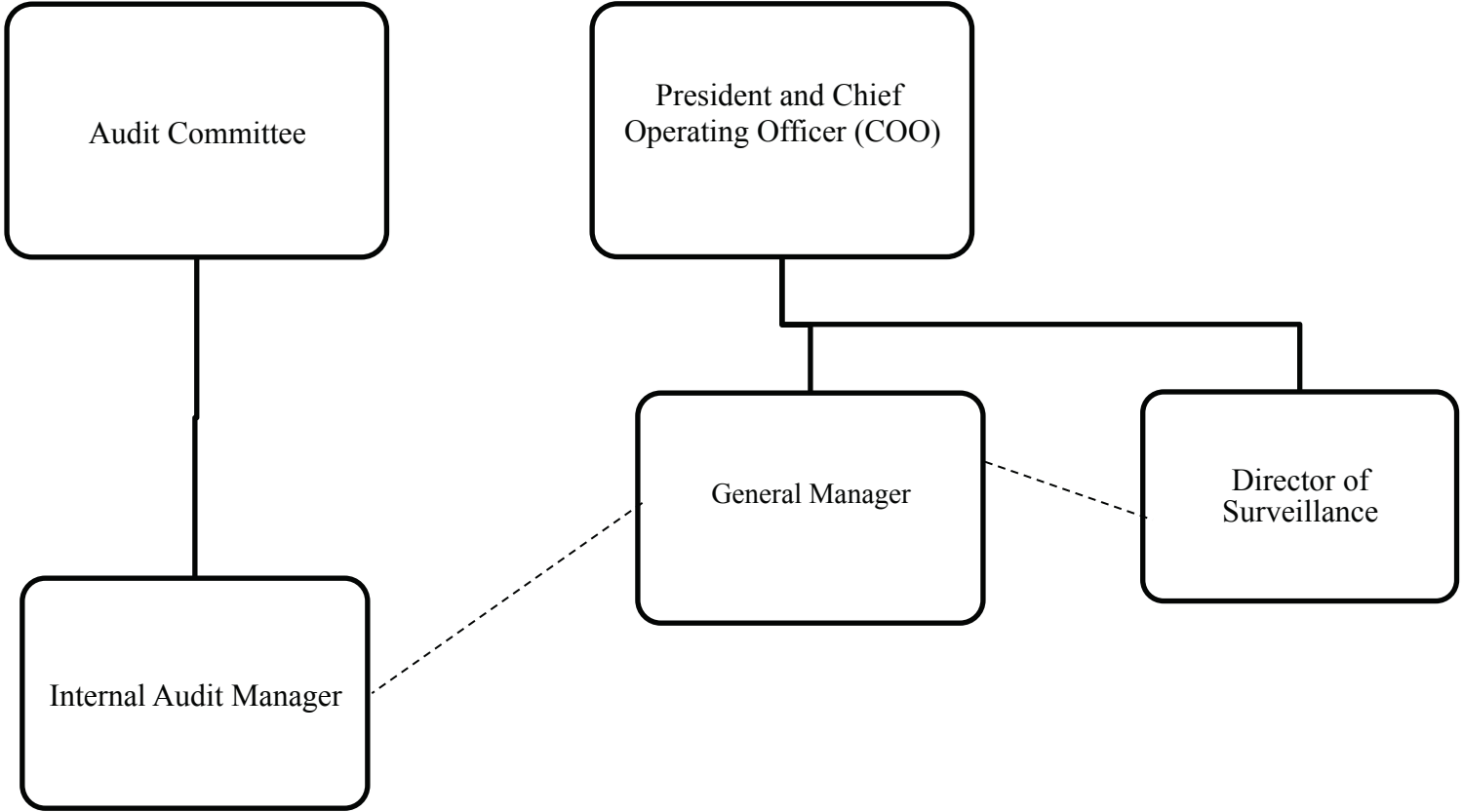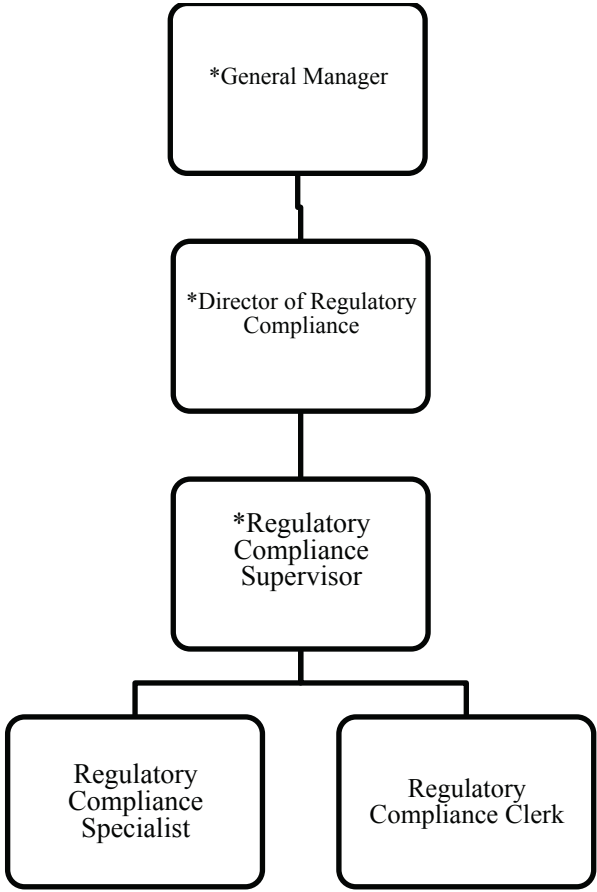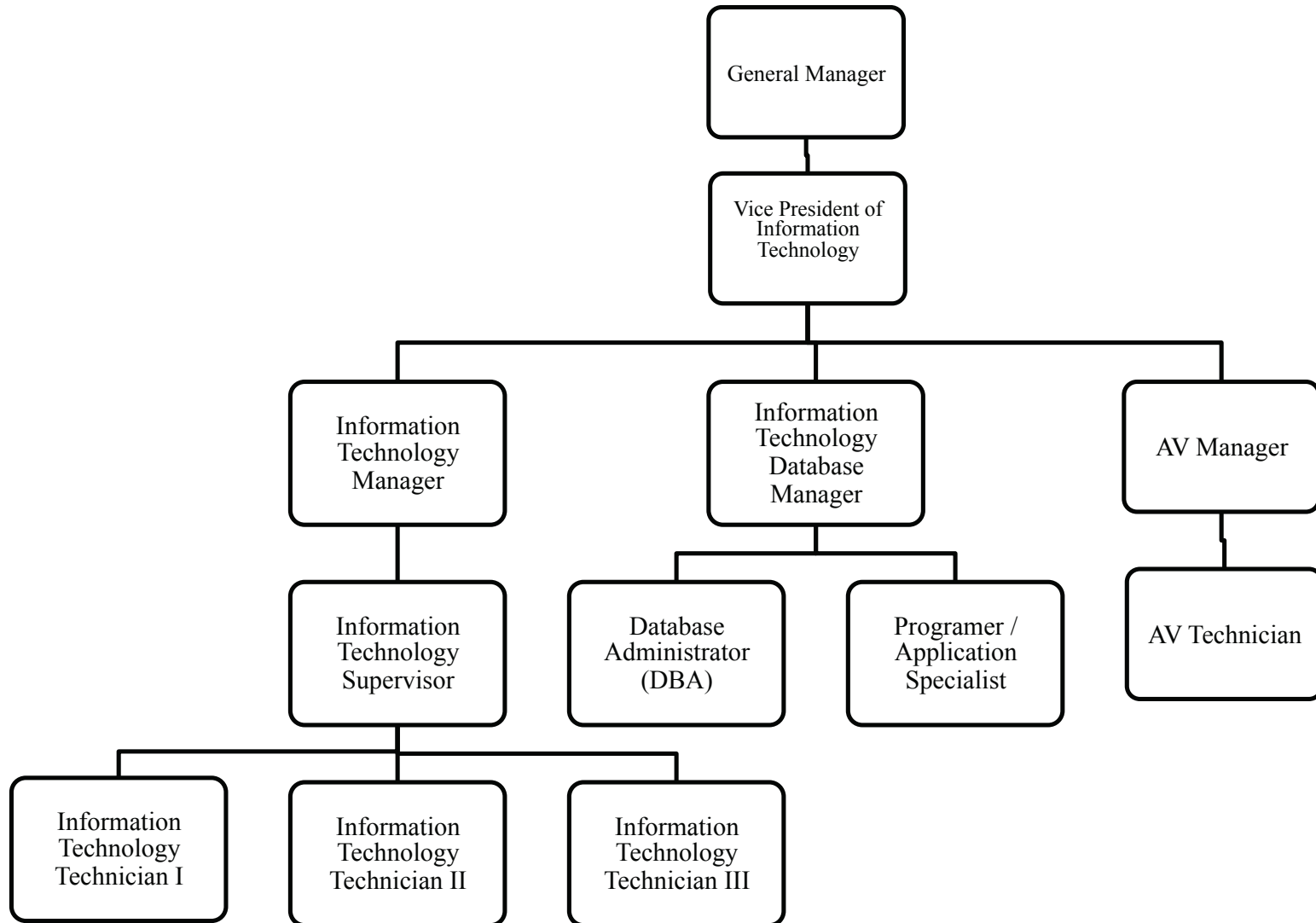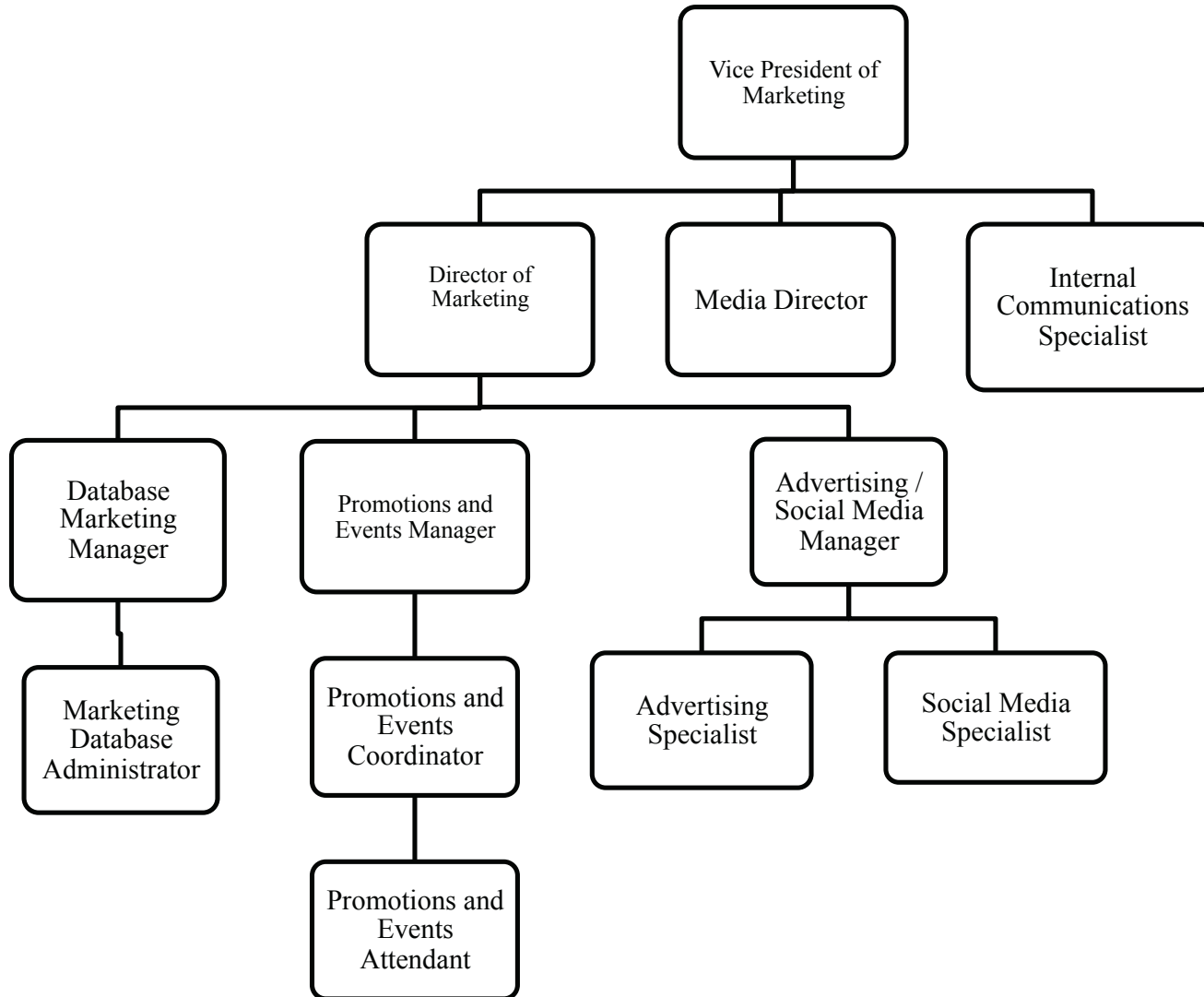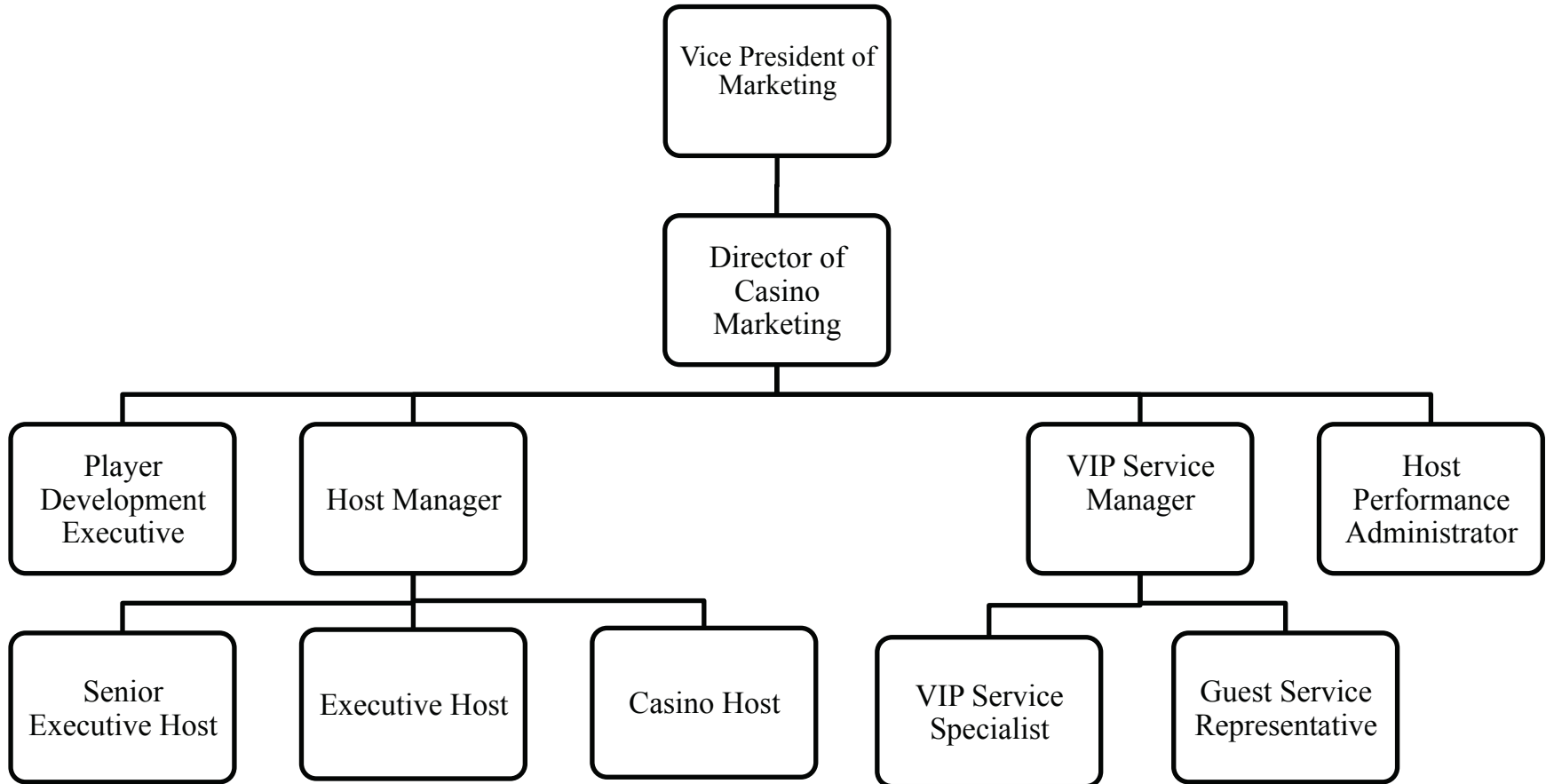
Exhibit VIII.D.1.b (Projected Table of Organization):

Internal Audit Manager — *General Manager — Director of Surveillance

*General Manager
- Executive Administrative Assistant
- Assistant GM
- Vice President of Finance
- Vice President of Human Resources
- Vice President of Marketing
- Senior Counsel
- Vice President of Infromation Technology
- *Director of Regulatory Compliance

Assistant GM
- Vice President of Slots
- Vice President of Operations
- Vice President of Food and Beverage
- Vice President of Table Games
- Director of Hotel Operations

Vice President of Operations
- Director of Facilities
- Director of Security
- Director of Service
- Director of Operations

Director of Service
- Customer Service Manager

Senior Counsel
- Safety/Risk Manager
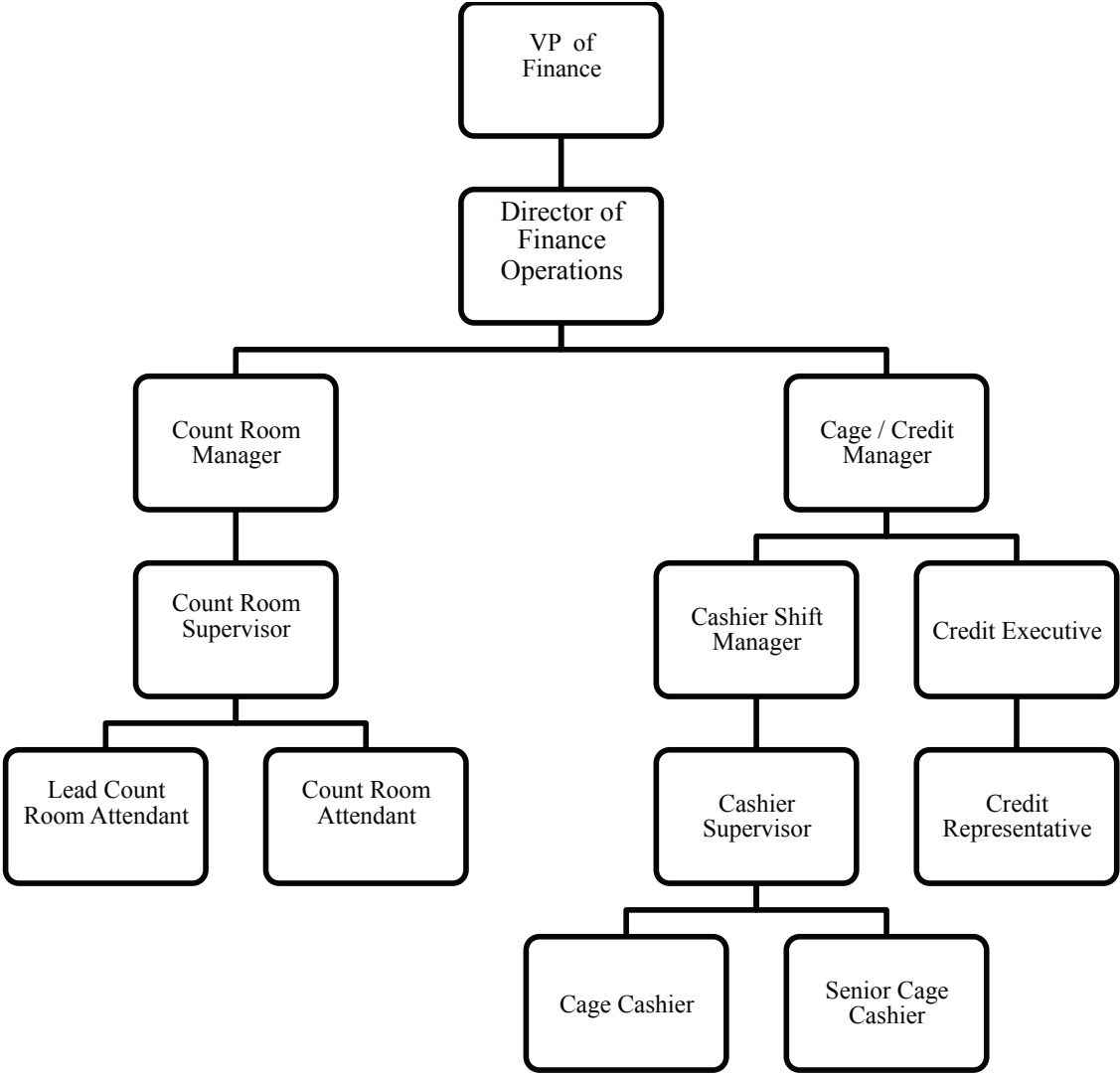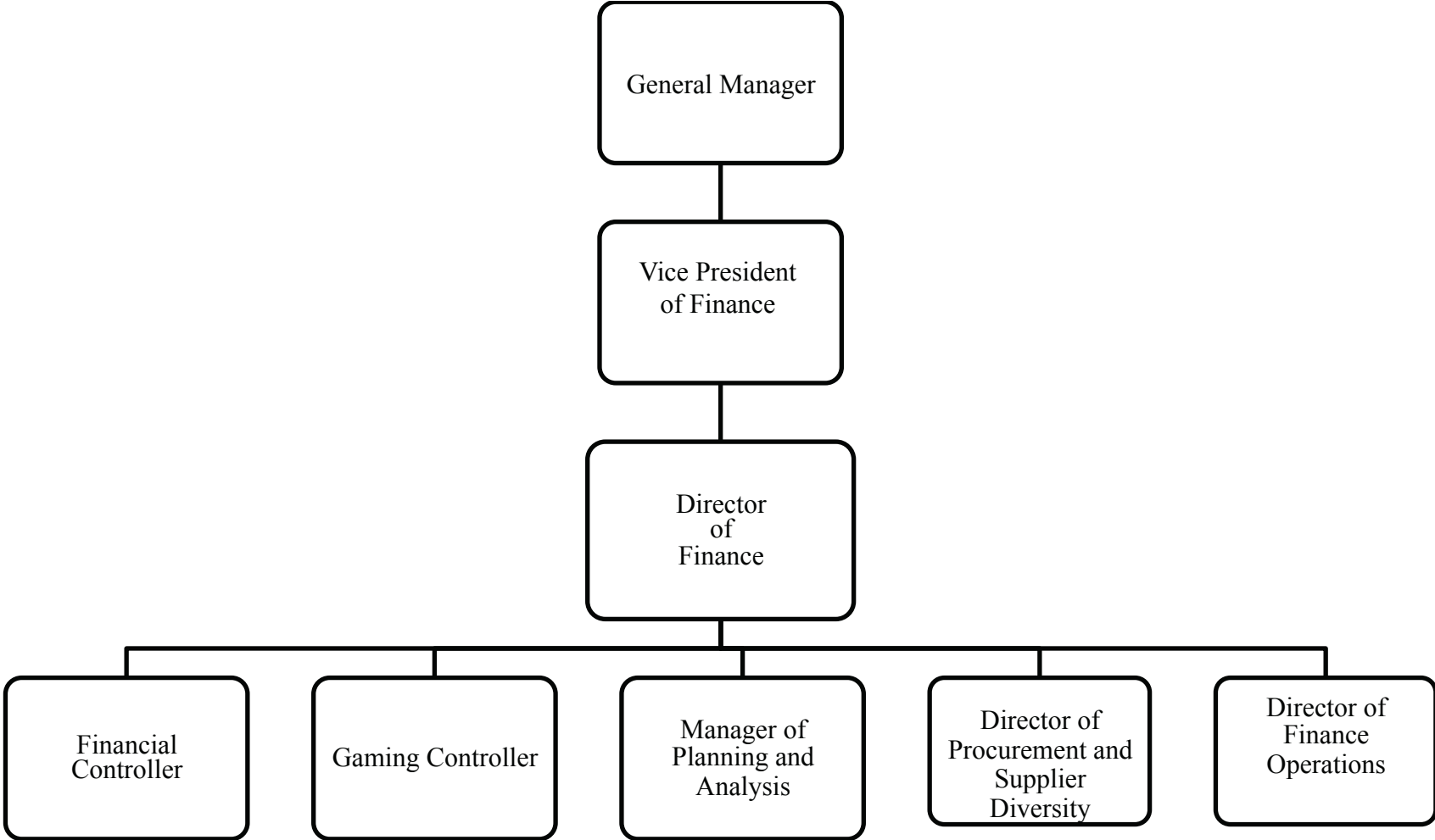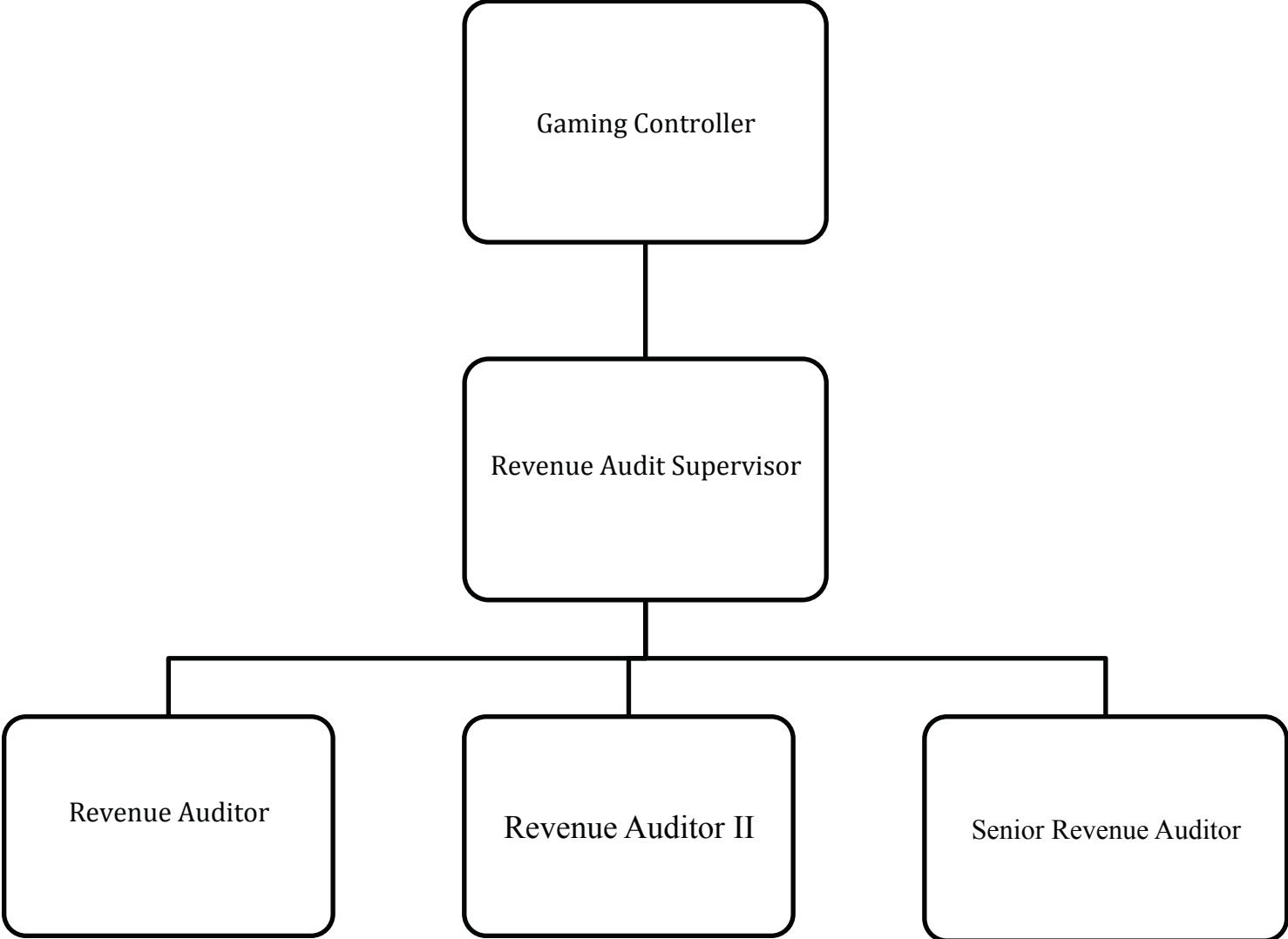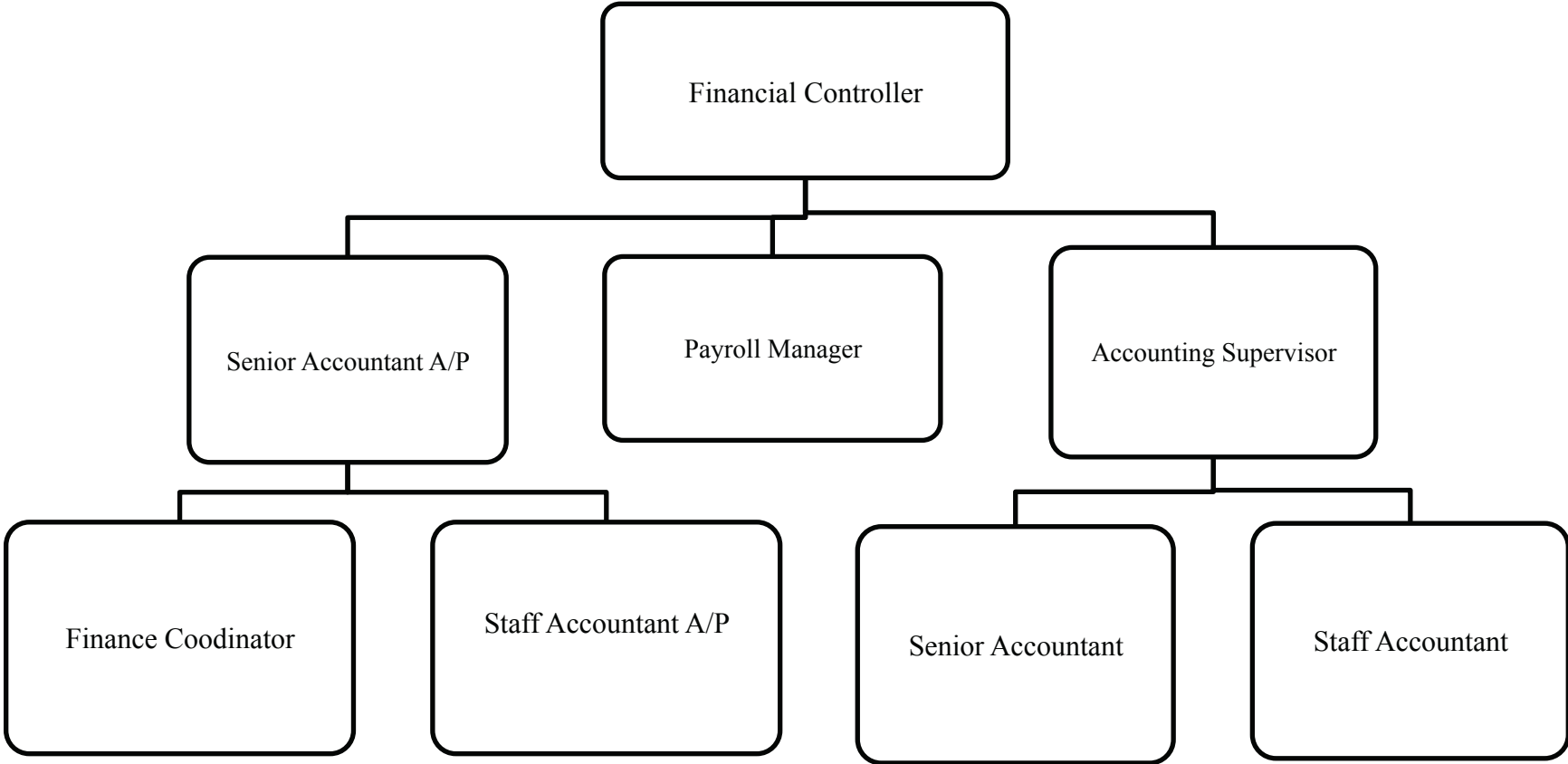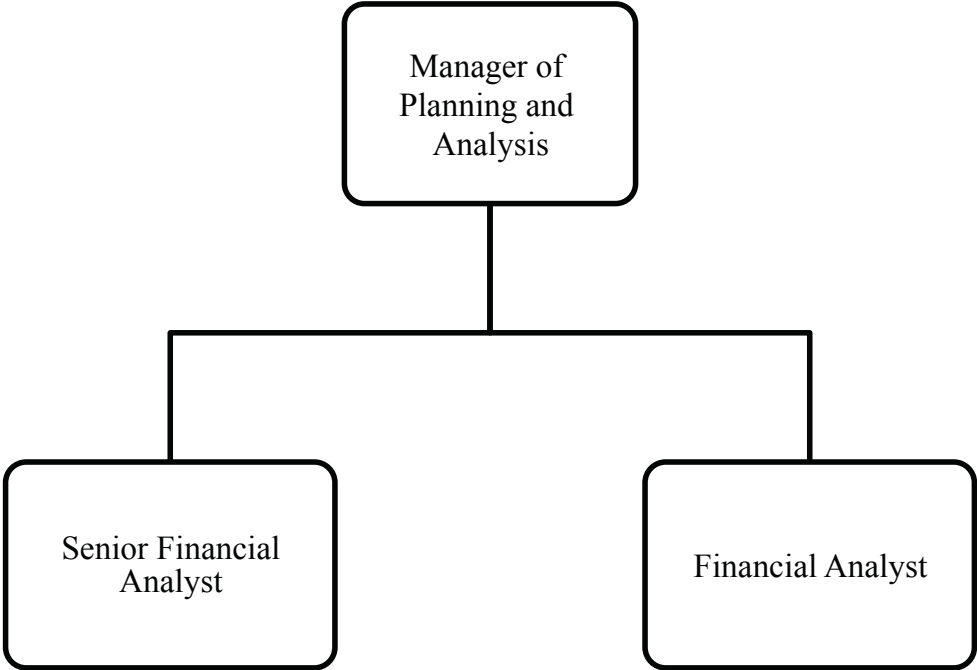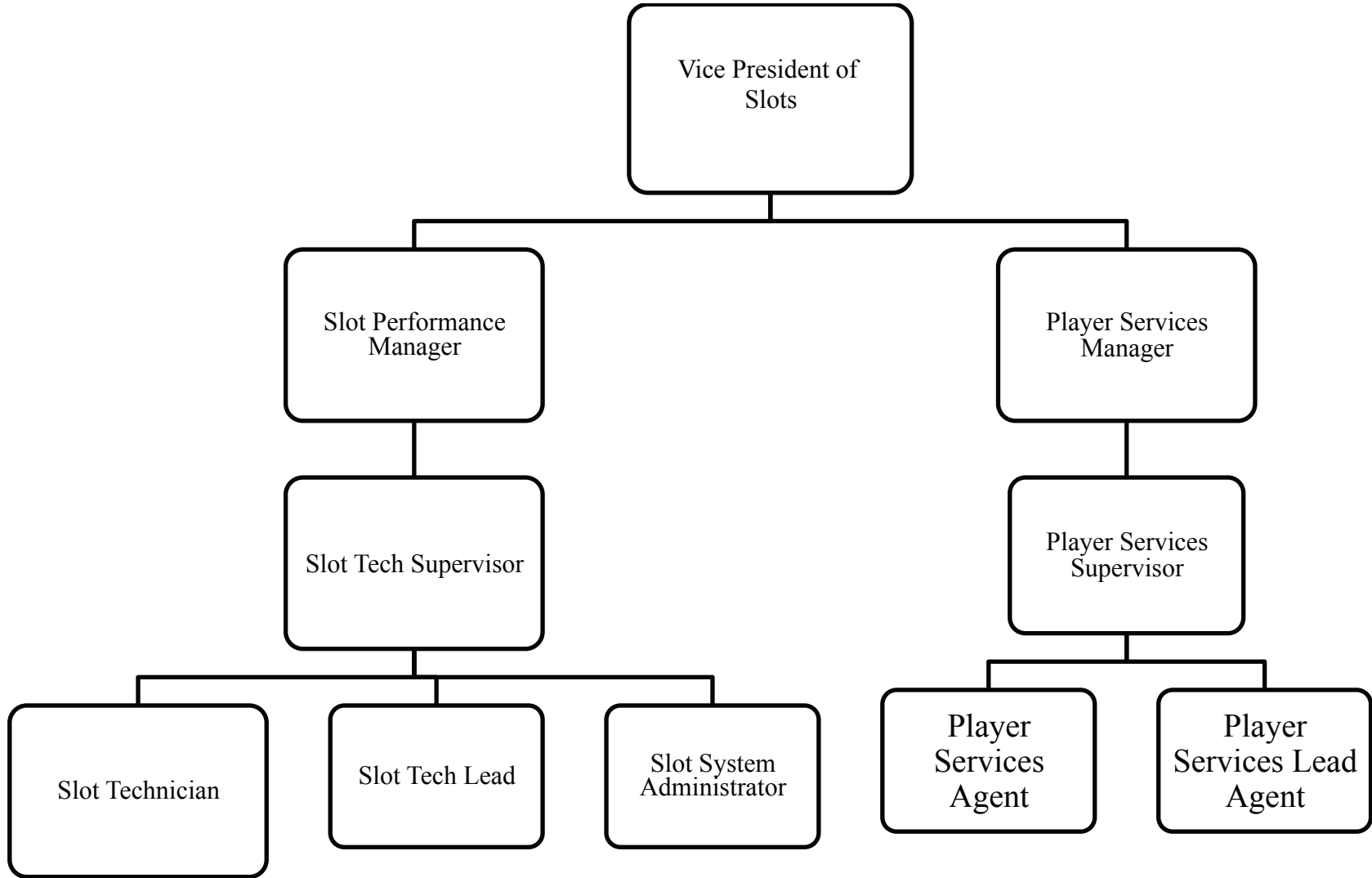
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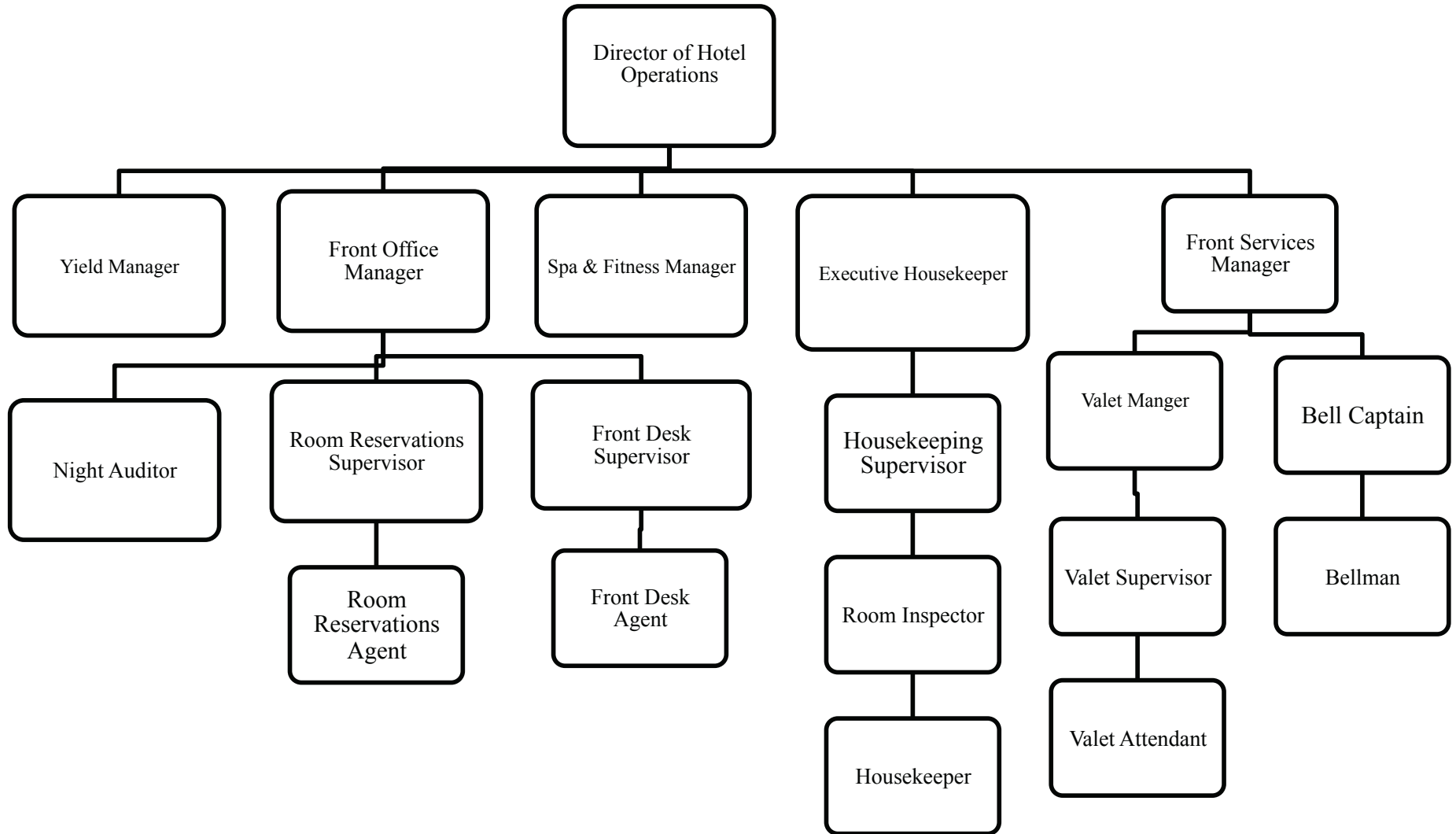
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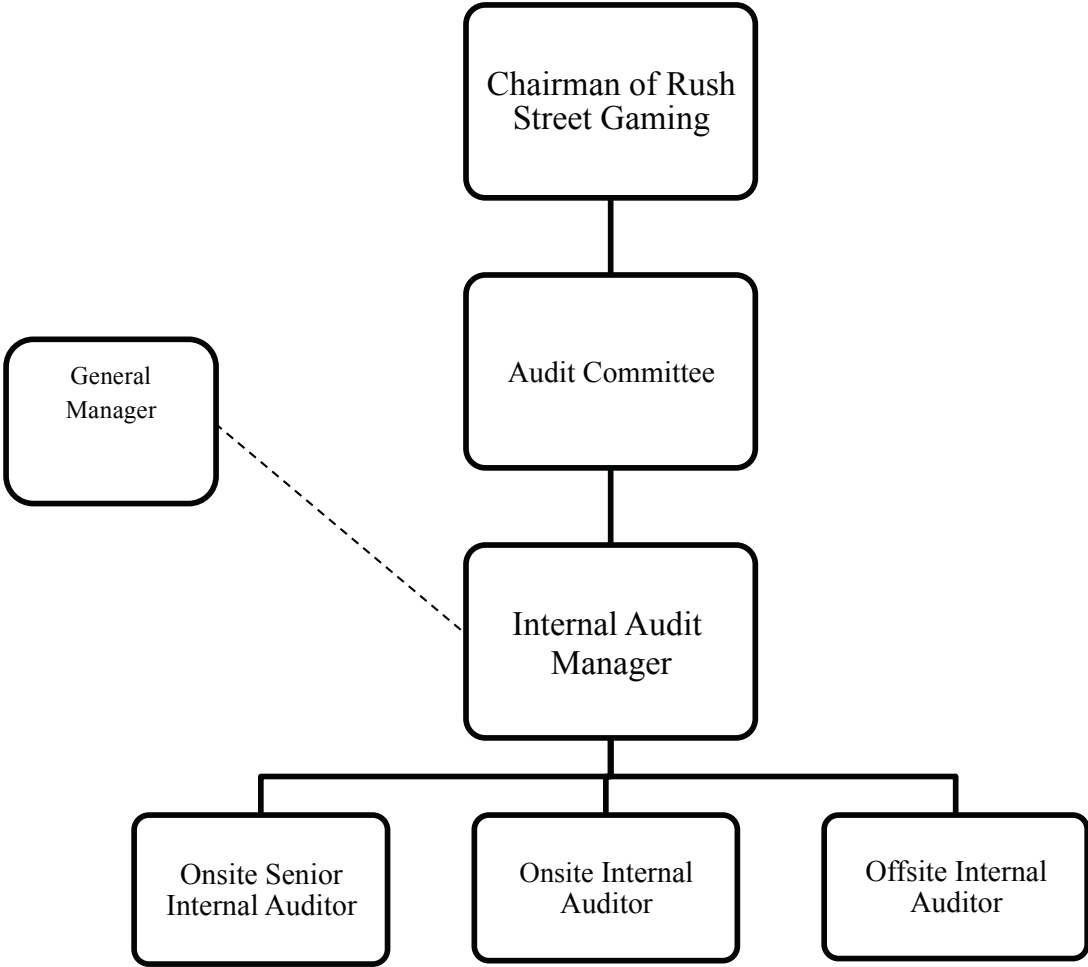## Exhibit VIII.D.1.b (Projected Table of Organization):

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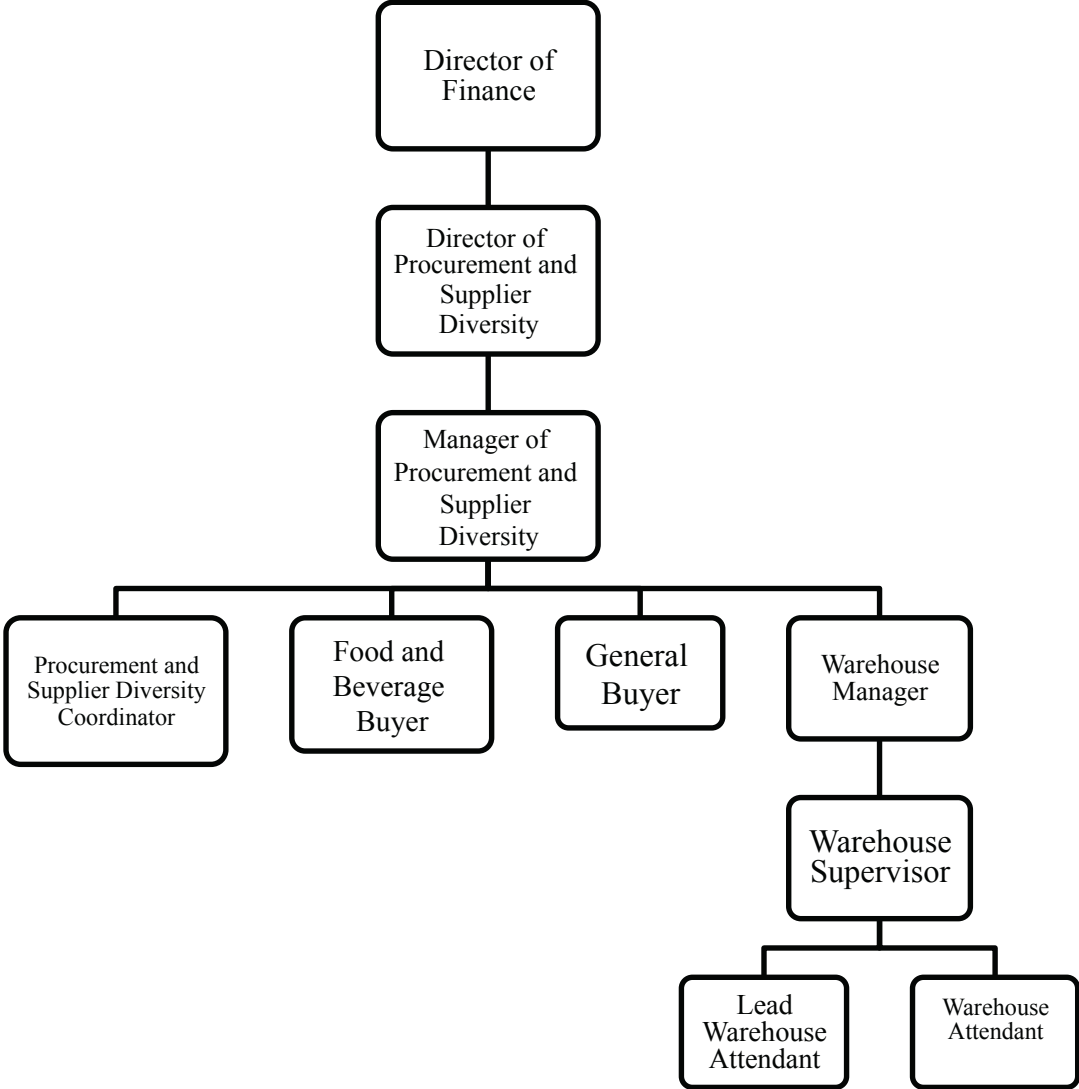**Exhibit VIII.D.1.b (Projected Table of Organization):**

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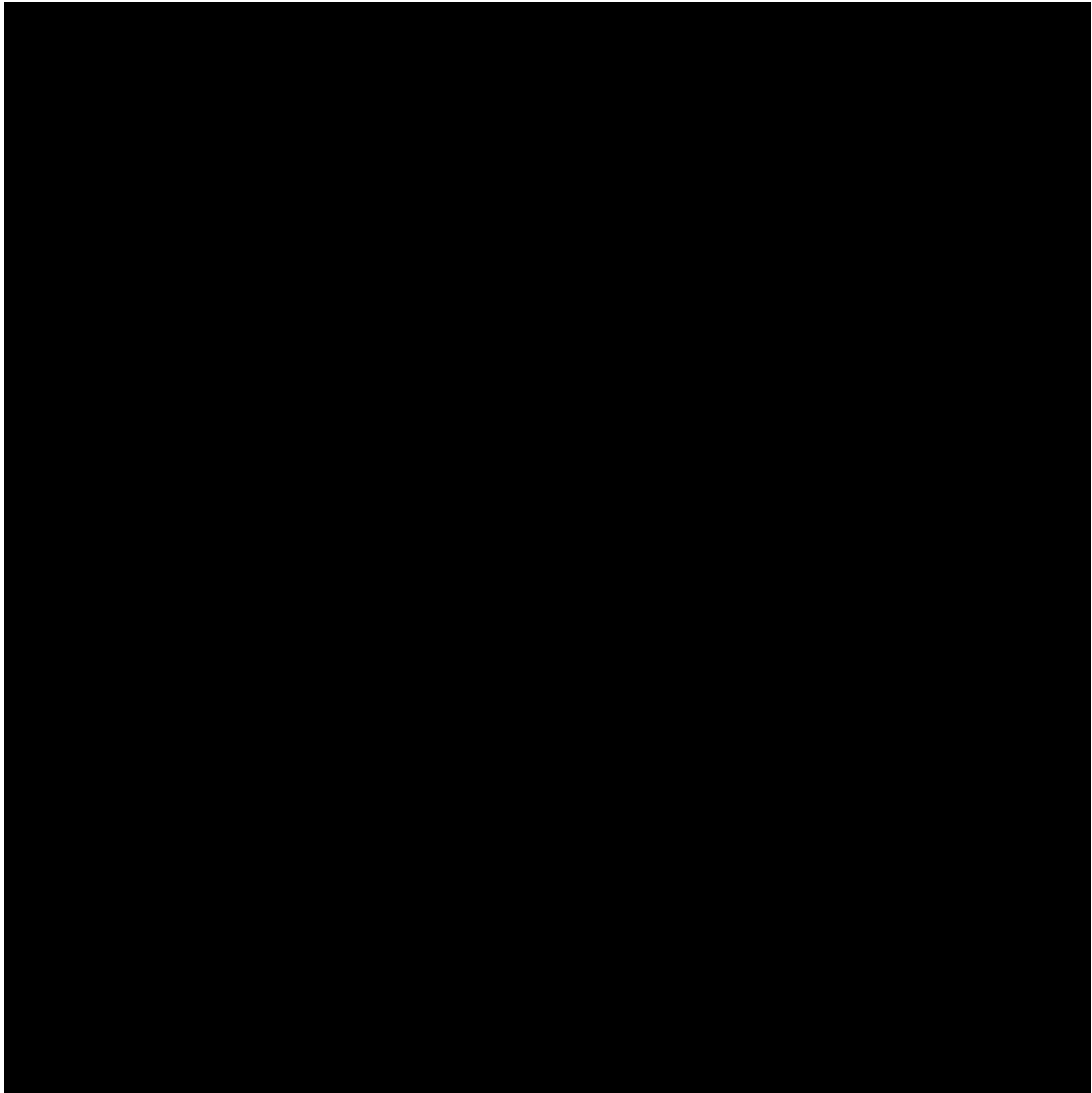# Exhibit VIII.D.1.b (Projected Table of Organization):

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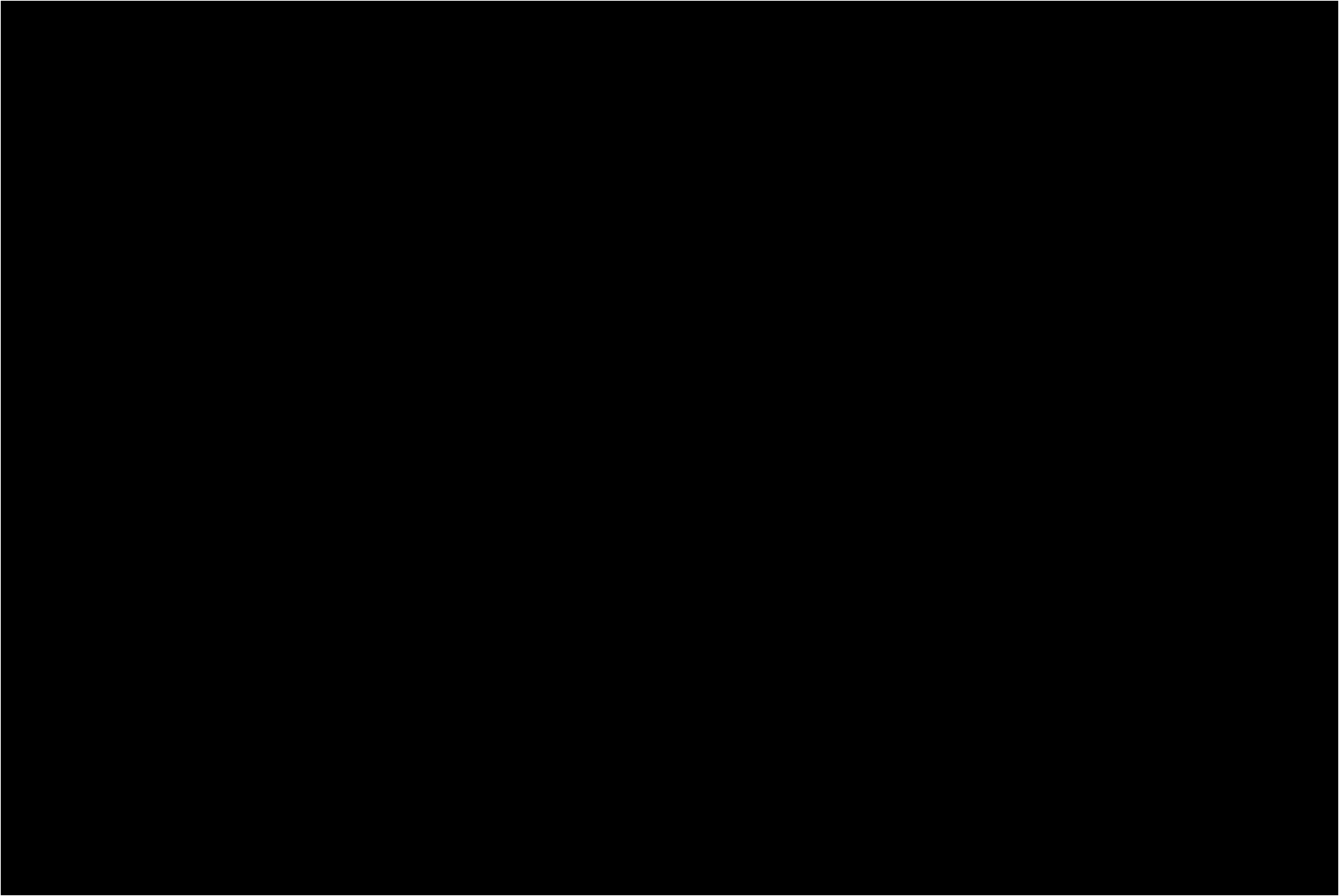# Exhibit VIII.D.1.b (Projected Table of Organization):

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