EXHIBIT VIII.D.1.b.
INTERNAL CONTROLS AND SECURITY SYSTEMS
Projected Table of Organization

Submit as Exhibit VIII.D.1.b. 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.

The complete projected table of organization for Montreign Operating Company, LLC is attached as Attachment VI.F.-1 of Exhibit VI.F. Critical departments and staffing levels are in the chart below.

Critical Department	Number of Positions
Compliance	■ (Chief Compliance Officer, Risk Management)
Accounting/Finance	■ (Executive Director, Accountants, Auditors, etc.)
Audit (financial and internal control)	■ (Director and Auditor)
Security	■ (Director, Managers, EMTs and Officers)*
Surveillance	■ (Director, Mangers, Operators and Technicians)*

* Some of these positions are assigned to MRMI.

EXHIBIT VIII.D.1.b

Details for staffing levels of the critical departments and detailed organizational charts for each control and risk management related activity are set forth in Attachment VI.F.-1., which also shows staffing levels for each position.

Risk management and control reports to the Executive Vice President of Legal, who is the Chief Counsel and Chief Compliance Officer. Further, the Chief Operating Officer and Chief Counsel/Chief Compliance Officer are responsible for communications with the Commission.

EXHIBIT VIII.D.1.b