



**Submit as Exhibit X.A.4. a description of the exclusion policies that will be available for Gaming Facility patrons and employees, including the process to notify individuals of the availability of self-exclusion, the steps that will be taken to assist those who request exclusion and steps that will be taken to assure that excluded patrons are identified before gaining access to the gaming floor.**

The CPG Plan<sup>1</sup> includes a description of the exclusion policies that are, and will be, available for MRMI and Montreign Operating Company, LLC patrons and employees, including the process to notify individuals of the availability of self-exclusion, the steps that will be taken to assist those who request exclusion and steps that are, and will be, taken to assure that excluded patrons are identified before gaining access to the gaming floor.

As set forth in the CPG Plan, MRMI provides, and Montreign will provide, rack cards regarding self-exclusion and the self-exclusion forms throughout the facility. All employees are, and will be, trained regarding the appropriate employees (or Commission personnel if set forth in the regulations) who conduct the self-exclusion intake interviews. MRMI prohibits, and Montreign will prohibit, self-excluded persons from gambling.

As set forth in the CPG Plan:

- If required by the Commission, MRMI and Montreign will prominently post signage at all entrances to its facility indicating that a person who is on the self-exclusion list will be subject to arrest for trespassing if the person is on the gaming floor, in areas off the gaming floor where contests or tournaments are conducted or engaging in gaming activities, as set forth in the section of the CPG Plan entitled "Plans for Posting Approved Signs in the Facility."

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<sup>1</sup> See Attachment X.A.1.-1.

- Subject to Commission regulations, the prohibition against allowing self-excluded persons on the gaming floor or in areas off the gaming floor where contests or tournaments are conducted does not apply to an individual who is on the self-exclusion list if all of the following apply:
  - a. The individual is carrying out duties of employment or incidental activities related to employment,
  - b. The security department and the Commission have received prior notice,
  - c. Access to the gaming floor or areas off the gaming floor where contests or tournaments are conducted is limited to the time necessary to complete the individual's assigned duties, and
  - d. The individual does not otherwise engage in any gaming activities.
- The Security Department maintains the official self-exclusion list. If the Commission or a third party maintains the official self-exclusion list in the future, it will notify MRMI and Montreign of additions, deletions, changes and other updates to the list by first class mail or electronically. The notice will include the following information concerning a person who has been added to the self-exclusion list:
  - a. Name, including any aliases or nicknames.
  - b. Date of birth.
  - c. Address of current residence.
  - d. Telephone number.
  - e. Social Security number, when voluntarily provided by the person requesting self-exclusion.
  - f. Physical description of the person, including height, weight, gender, hair color, eye color and other physical characteristics that may assist in the identification of the person.
  - g. A copy of a photograph.
  - h. The notice provided to slot machine licensees concerning a person whose name has been removed from the self-exclusion list will include the name and date of birth of the person.