

11 September 2020

**Mr Greg Kerr**

General Manager, Racing  
Greyhound Racing Victoria

Dear Greg,

This letter confirms we have completed our independent review of Greyhound Racing Victoria's (GRV's) Box Draw Integrity. The objective of the review was to assess the design and effectiveness of business processes and internal controls established to maintain the integrity of box draws in FastTrack.

The review was conducted based on the Box Draw Integrity Terms of Reference approved by GRV on 17 June 2020. The procedures required to complete the review commenced on 29 June 2020 and were completed on 20 July 2020. The results of the review provide GRV with information on the integrity of the box draw and number generation process at a point in time.

The review examined whether box draws in FastTrack were configured so that:

- Draws and numbers are randomly generated;
- Identifiable information cannot be used to manipulate box draws; and
- Draw results cannot be manipulated by any FastTrack user.

To achieve this, the review examined race meeting activities leading to a box draw, including:

- Race Nominations and grading;
- De-identification of greyhounds and box draw allocation; and
- FastTrack system controls.

The review specifically examined GRV's box draw number generation process in FastTrack only. Other race meeting activities, including swabbing, greyhound welfare and manual box draws were not included in the review scope. Based on the review, there was no evidence that the outcomes of box draws can be influenced or manipulated.

Questions regarding the results of the review should be directed to GRV.

Yours sincerely,

**Garran Duncan**

Managing Director