

Compliance solutions that cover the Board.



Trojan Corporate can provide industry experienced solutions for your liquor and gaming business

Risk management is essential to good business procedure. The best way to determine the level of risk to your business is through regular and intensive audit. Trojan provides a range of services for the hospitality industry including liquor and gaming audit, licensing and compliance programs. Independent audit will give you an honest and informed view of your legislative and code of practice risks, at Trojan we go one better and work to assist you in addressing these compliance issues, before the regulator does.

Not only can we inform you of your risk, but we can assist in the solutions, with practical business tools and services that deliver real outcomes.

Our gaming management solutions include:

- *Compliance Program Management/Board Reporting as a monthly service*
- *Monthly Self Assessment Checklist (Form 75) reminder, collation, action, reporting, remediation and document retention as a monthly service*
- *End of Month Gaming balancing and exception reporting as a monthly service*
- *Self Exclusion Kits & CLO refresher services*
- *Auditing services—monthly, quarterly, annually and QOGR pre-audit review*
- *Gaming Training Kit and training register management*
- *Promotions/Competitions/Advertising pre-issue service using our specially designed compliance and legislative checklist*
- *Performance Reviews monthly or quarterly service*

Liquor services and solutions:

- *House Policy design*
- *Liquor Licensing Folders*
- *Auditing services— monthly, quarterly or once off*
- *Liquor Training Kit and training register management*
- *Promotions/Competitions/Advertising pre-issue service using our specially designed compliance and legislative checklist*

If you would like more information on our practical , effective and affordable solutions...contact us today

compliance@trojancorporate.com.au

You know why, we know how



Consultants
to the **Hospitality**
Industry

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