



TABLE OF PROCESS AND CONTROLS REPORTS	FREQUENCY
External Auditor's Report on PLI's Internal Controls	Annually
External Report on PLI's Connected Parties	Annually
Internal Audit Annual Plan	Annually
Base Marketing Annual Budget	Annually
Annual Activity Report	Annually
Incremental Marketing Report	Annually
Audit & Risk and Security Committee Report on the Effectiveness of PLI's Internal Controls	Annually
Engagement Letter with External Auditor	Annually
Significant Risks Summary	Quarterly
Monthly Management Accounts	Monthly
Secure Areas Report	Monthly
IT Incidents & Monthly Log	Monthly
Descriptions Updates	Monthly
Directors and Senior Manager Changes	Monthly
Complaints Report	Quarterly
Unclaimed Prizes Report	Periodically
Internal Audit Report	Quarterly
Minutes of Audit Risk and Security Committee Meetings	Quarterly
Player Protection Reports	Quarterly