

Annex A

The following matters falling under (j) occurred after the Company was listed in 2005:

- (a) Mr Tan Hee Teck has been a director of Resorts World at Sentosa Pte. Ltd. ("**RWS**"), the Company's indirect wholly-owned subsidiary, since 2005. He has also been RWS's Chief Executive Officer since 2007 and its Chairman since 2015. In the course of its operations since 2010, RWS has encountered investigations relating to certain statutory requirements pertaining to its operations, including requirements relating to the Casino Regulatory Authority of Singapore ("**CRA**") and requirements relating to the Building and Construction Authority of Singapore.
- (b) As an associate of RWS, the Company is subject to certain notification requirements under the Casino Control Act 2006. In 2015 and 2017, the CRA undertook investigations into late notifications by the Company pertaining to the incorporation of new subsidiaries and de-registration of a dormant entity. The incorporations and de-registration had been publicly announced by the Company. The investigations concluded with letters of warning, with no further action taken by the CRA.

For matters occurring prior to the Company's listing, disclosures have been made in the Company's prospectus dated 2 December 2005.