January 17, 2017

Roland L. Jones MGM Community Benefits Agreement Compliance Oversight Committee 1400 McCormick Drive Suite 336 Largo, MD 20774

**RE: Final CBA Quarterly Compliance Report Covering Period of October 2016-December 2016** 

Chairman Jones,

We are pleased to submit the Eighth Compliance Report (the "Report") in accordance with section 6.1 of the June 9, 2014 Community Benefit Agreement between MGM National Harbor and Prince George's County (the "CBA").

## **Scope of Report**

The Report covers all activities undertaken by MGM National Harbor in the areas of Business Enterprise Utilization, Construction Business and Employment Opportunities during the Fourth Quarter of 2016 including October – December ("Covered Period").

## **Certification of Obligations**

We are pleased to report that as of December 8, 2016, our workforce of 3,741 rostered employees included 1,774 employees that were either Prince George's County Residents or Veterans (47.4%). As a result, MGM has exceeded its goals for Operations Related Employment for year one (1) pursuant to Section 2.2 of the CBA on Day 1.

## **Methodology/Verification**

All data and statistical analysis included in this Report has been computed in accordance with the requirement of the CBA. The data and analysis contained in the Report has been verified by both the Third Party Compliance monitor, Mr. Keith Timmons, Esq, and MGM's Internal Audit Department.

In addition to the analysis and statistical reporting contained in the Report, we are pleased to provide our certification by this letter that MGM has complied with its Pre-opening obligations included within the CBA regarding Community Giving pursuant to Section 7.4 by donating an aggregate amount of \$1,182,547.63 to qualifying organizations. MGM's Community Giving was not audited by Mr. Timmons or MGM's Internal Audit Department for the purposes of this report, however fully auditable records are available pursuant to this Committee Pursuant to the CBA upon request.

Regards,

Lorenzo Creighton, President MGM National Harbor

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