



GAMING INTEGRITY TERMS AND CONDITIONS BINGO BALLS

All Gaming Integrity Approvals issued for Bingo balls are subject to the following terms and conditions. The gaming equipment is also subject to investigation and audit by the Manitoba Liquor and Gaming Authority (LGA). A breach of terms and conditions may result in the suspension or cancellation of the approval.

1. General Provisions

- 1.1 Gaming equipment must be provided from a LGA Licensed gaming supplier.
- 1.2 Manitoba Liquor and Lotteries Corporation (MLLC) must inform the manufacturer and/or supplier they are required to be licensed, if their product is intended to be offered for play.
- 1.3 MLLC must provide the supplier with any applicable LGA standards.
- 1.4 Gaming equipment may not be offered to public for play prior to receiving LGA Gaming Integrity approval.
- 1.5 MLLC is responsible to determine the criteria for manufacturing related to operational performance, including but not limited to; type of material used in construction, durability criteria in terms of wear and tear, ability to withstand cleaning without damaging and compatibility with other gaming equipment.
- 1.6 The Executive Director may, at any time, modify or impose a term or condition of the Gaming Integrity approval.

2. Approval Application

- 2.1 MLLC must submit an application for Gaming Integrity approval of the gaming equipment on approved LGA forms.
- 2.2 The MLLC must apply for an amendment for any modification to approved gaming equipment. The amendment must be submitted on an approved LGA form.

- 2.3 All Gaming Integrity approval applications and amendments must be submitted with complete information, as required on the application form. The LGA may request any further information it deems necessary.
- 2.4 The gaming equipment must meet the Gaming Integrity Standards established by the LGA.

3. Consequential Reporting

- 3.1 The MLLC/gaming operator must notify the LGA, as soon as reasonably possible, of any information or event which may affect the integrity of the gaming equipment.
- 3.2 The LGA must be notified immediately of any breach of security including, but not limited to; break-in, theft or disappearance of any approved gaming equipment or related documents.

4. Conduct

- 4.1 Bingo balls must not be left unattended. All bingo balls that are not being utilized must be kept in locked compartments.
- 4.2 A gaming operator must possess and maintain an additional inspected set, at all times.
- 4.3 Daily quality assurance inspection of the gaming equipment, as part of Bingo procedures, is required prior to offering the equipment for play.
- 4.4 Bingo balls must be inspected under surveillance coverage prior to being offered for play.
- 4.5 Micrometer(s) or any other testing instrument which perform the same function, must be kept secure in a locked compartment and be at all times readily available for inspection use.
- 4.6 Micrometers must be calibrated by a certified calibration service when inaccuracy is suspected or at a minimum, on a yearly basis.

5. Equipment Control

- 5.1 Internal control procedures are required for the receipt, storage, implementation, and destruction to ensure gaming equipment is counted, monitored, tracked and accounted for.
- 5.2 MLLC/gaming operator is responsible to advise the supplier when defective gaming equipment is received.
- 5.3 Gaming equipment that is found, in any way, defective must not be introduced into play and retained for investigational purposes.
- 5.4 Once released from investigation, equipment must be returned to the supplier or destroyed.
- 5.5 Gaming equipment suspected of being tampered with must be removed from play and retained for investigational purposes.
- 5.6 Once released from investigation, equipment must be destroyed and not offered for training or promotional purposes.
- 5.7 Records pertaining to the disposal of the gaming equipment must be supplied to the LGA, if requested.

6. Inspection

- 6.1 Where the LGA has reasonable grounds for believing that a Bingo ball in play is in some way defective or integrity was compromised, the LGA may request that it be removed from play.
- 6.2 No person shall obstruct or hinder, or make a false or misleading statement to an inspector who is carrying out his or her duties or functions under the Act.
- 6.3 The MLLC and gaming operator shall give the inspector all reasonable assistance to enable the inspector to carry out his or her duties and shall furnish the inspector with any information the inspector should reasonably require.

7. Compliance

- 7.1 The MLLC/gaming operator must adhere to and comply with all requirements for the gaming equipment as determined by LGA Technical Integrity.
- 7.2 In order to retain LGA Technical Integrity approval, the gaming equipment must continue to meet the standards and the MLLC/gaming operator must continue to comply with the terms and conditions of approval.