

GAMING INTEGRITY QUALITY ASSURANCE TEST

DICE SHAKER

Quality Assurance Test Date	
Premises' Name	
Tester's Name and Title	

Supplier	
Manufacturer	
Purchase Order #	
Packing Slip #	
Description (including colour)	

General Specifications

Gaming supplies purchased by the Manitoba Liquor and Lotteries Corporation (MLLC) or a gaming operator for use in a lottery scheme must meet the Liquor and Gaming Authority of Manitoba (LGA) gaming integrity standards. Quality assurance (QA) inspection testing ensures gaming supplies meet these standards. QA testing is to be conducted and the successful test, design schematic (when applicable) and packing slip are to be submitted in support of the Gaming Integrity Approval Application.

All issues, manufacturing defects or imperfections discovered during the inspection must be documented. The MLLC and/or gaming operator must contact the gaming supplier if any issues, concerns or discrepancies arise at any time during the inspection of a shipment or whenever gaming supplies are received that do not meet the applicable standard.

To ensure gaming supplies maintain compliance with the LGA Terms and Conditions, QA testing must be conducted on all reorders and shipments received. A copy of the QA test is to be supplied to the LGA for all subsequent shipments received, upon request.

All gaming supplies that pass QA testing must be marked to identify that they have met the applicable standards. Refer to the definitions provided within the standards.

Documents Required

MLLC Purchase Order Design Schematic (if applicable) Supplier's Packing Slip LGA Gaming Integrity Standards LGA Terms & Conditions

Quality Assurance Testing Criteria					
Distribution/Packaging	Pass	Fail	N/A		
1. There were no visible signs of tampering.					

2. The correct amount was shipped when compared to the

amount listed on the purchase order and packing slip.

Construction Standards

The following tests must be conducted on **each dice shaker** received. These tests do not test for operational performance criteria or compatibility with other gaming supplies.

- 3. The dice shaker is designed with a cup and lid that conceals the dice while they are shaken inside.
- 4. The dice shaker is designed with a cup and lid which allows the dice to rest inside without obstruction.
- 5. The dice shaker is designed in a way that prevents anyone from seeing or manipulating the dice when shaken.
- 6. The cup of the dice shaker is solidly constructed with no loose panels that conceal hidden compartments.
- 7. The lid of the dice shaker is solidly constructed with no loose panels that conceal hidden compartments.
- 8. The manufacturer's name, logo or identifying mark or a unique manufacturer identifier is affixed or imprinted.

Specify UMI #:

9. The premises' name or logo may be imprinted upon each dice shaker. Indicate "pass" if imprinted.

Inventory	Pass	Fail	N/A
10. The serial number for the incoming dice shaker does not exist			
in current inventory.			

11. The amount being recorded into inventory matches the actual amount shipped and accepted for gaming use.

Provide additional comments for each item that fails and/or where the test is not applicable to the gaming supplies received:

Test # Comment

Retain each QA testing checklist along with a copy of the design schematic (if applicable) and the packing slip. The LGA may request QA testing performed on subsequent shipments.

Each dice shaker received in the shipment must have no defects or imperfections. When gaming supplies are received and fail QA testing based upon the standards, or do not adhere to the Gaming Integrity approval, it is the responsibility of the purchaser to have the issues corrected with the gaming supplier. Gaming supplies with defects or imperfections must not be offered for play.

MLLC/Gaming Operator Signature

Title

Printed Name

Date