



Liquor and Gaming  
Authority of Manitoba

## GAMING INTEGRITY QUALITY ASSURANCE TEST

### DROP BOX

<b>Quality Assurance Test Date</b>	
<b>Premises' Name</b>	
<b>Tester's Name and Title</b>	

<b>Supplier</b>	
<b>Manufacturer</b>	
<b>Purchase Order #</b>	
<b>Packing Slip #</b>	
<b>Description (including colour)</b>	

<b>General Specifications</b>
-------------------------------

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.

<b>Documents Required</b>
---------------------------

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

Quality Assurance Testing Criteria			
Distribution/Packaging	Pass	Fail	N/A

1. There were no visible signs of tampering.
2. The correct amount were shipped when compared to the amount listed on the purchase order and the packing slip.

Construction Standards
The following tests must be conducted on <b>each drop box</b> received. These tests do not test for operational performance criteria or compatibility with other gaming supplies.

3. The drop box is designed with a slot opening that allows items to be inserted while, at the same time, preventing items being removed.
4. The drop box is designed with a mechanical device that securely closes and locks the slot opening upon removal of the drop box from the shield.
5. The drop box has a lock to secure the contents and is keyed separately from the drop box shield.
6. The shield which houses the drop box is designed so that it can be securely affixed to a gaming table.
7. The shield has a lock to secure the drop box to the gaming table.
8. The drop box is constructed to fit securely within the shield.
9. The manufacturer's name, logo or identifying mark or a unique manufacturer identifier is affixed or imprinted.

Specify UMI #:

Inventory	Pass	Fail	N/A
-----------	------	------	-----

10. The amount being recorded into inventory matches the actual amount shipped and accepted for gaming use.
11. The chip tray's body and lid contains some form of identification, indicating it is accepted for gaming use, and matches the identifier recorded into inventory.

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 the QA testing performed on subsequent shipments.

Each drop box received in the shipment must have no defects or imperfections. When gaming supplies are received and fail QA testing based upon the standards, or does 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