



GAMING INTEGRITY TERMS AND CONDITIONS

ELECTRONIC GAMING DEVICE – EXTERNAL CONTROLLER

Gaming Integrity approvals issued for electronic gaming devices (EGDs) are subject to the following terms and conditions. An EGD is defined in 77(1) of the Act as a lottery ticket terminal, a slot machine, a video lottery terminal or an electronic device. The lottery scheme is also subject to inspection and investigation by the Liquor and Gaming Authority of Manitoba (LGA). A breach of terms or conditions may result in the suspension or possible cancellation of the approval.

1. Gaming Device Licence

- 1.1.1 The EGD must be licensed by the LGA.
- 1.1.2 The Manitoba Liquor and Lotteries Corporation (MLLC) must submit a gaming device licence application on an approved LGA form.
- 1.3 The EGD must bear a visible, engraved identification plate which displays the name of the manufacturer, serial number and model number.
- 1.4 The EGD must bear a visible MGCC or LGA decal, to indicate it has been licensed.
- 1.5 MLLC internal control procedures are required for the receipt, storage, implementation, and destruction to ensure EGDs are counted, monitored, tracked and accounted for.
- 1.6 Any change to the status of the licensed EGD must be reported to the LGA. Change of status refers to the operating status or physical location, but does not include the repositioning of an EGD within the same premises.

2. General Provisions

- 2.1.1 The EGD, progressive and/or community bonusing's hardware and firmware must be provided from an LGA licensed gaming supplier.
- 2.1.2 MLLC must inform the manufacturer and/or supplier they are required to be licensed, if their product is intended to be offered for play.
- 2.1.3 MLLC must provide the gaming supplier with any applicable LGA standards.
- 2.2 The lottery scheme may only be advertised once the LGA Gaming Integrity approval has been issued.
- 2.3.1 The EGD, progressive and/or community bonusing configurations must be tested and certified by an independent laboratory and meet the technical standards established by the LGA.
- 2.3.2 MLLC must verify all critical files as indicated in the independent laboratory certification prior to being offered for play. Successful test results must be provided to the LGA within 5 MLLC business days of the testing.
- 2.3.3 Prior to being offered for play; MLLC must conduct phase II testing, and when required, quality assurance (QA) testing. Successful test results must be provided to the LGA within 5 MLLC business days of the testing.
- 2.4 MLLC must monitor manufacturer and/or independent laboratory customer notifications to ensure mandatory modifications are completed within the

denoted time frame. The LGA reserves the right to revise the denoted time frame.

- 2.5 The Executive Director may, at any time, modify or impose a term or condition of the gaming integrity approval.

3. Gaming Integrity Approval

- 3.1.1 MLLC must submit an application for Gaming Integrity approval of the EGD, progressive and/or community bonusing configuration(s) on approved LGA forms.
- 3.1.2 The MLLC must apply for an amendment for any modification to an approved EGD, progressive or community bonusing configuration. The amendment must be submitted on an approved LGA form.
- 3.1.3 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.

4. Consequential Reporting

- 4.1.1 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 lottery scheme.
- 4.1.2 The LGA must be notified immediately of any breach of security including, but not limited to, break-in, theft or disappearance of any gaming equipment or documents related to the lottery scheme.

5. Conduct

- 5.1 Any signage as required by the LGA must be posted wherever gaming is operated.
- 5.2 Surveillance coverage must be sufficient to ensure the integrity of the lottery scheme.

- 5.3 Internal control procedures are required for the receipt, storage, implementation, and destruction to ensure all approved firmware is counted, monitored, tracked and accounted for.

- 5.4 The MLLC and gaming operator must continue to conduct and operate the lottery scheme in the manner in which it was approved.

6. Inspection

- 6.1 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.
- 6.2 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 and gaming operator must adhere to and comply with all requirements for the lottery scheme as determined by LGA Gaming Integrity.
- 7.2 The MLLC and the gaming operator must be in compliance with their responsible gaming policies.
- 7.3 In order to retain LGA Gaming Integrity approval;
- the EGD must continue to meet the technical standards; and
 - the MLLC and gaming operator must continue to comply with the terms and conditions of approval