



Liquor and Gaming
Authority of Manitoba

GAMING INTEGRITY QUALITY ASSURANCE TEST

TABLE GAME LAYOUT

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 Gaming Integrity Terms & Conditions

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 each table game layout received. These tests do not test for operational performance criteria or compatibility with other gaming supplies

3. The manufacturer’s name, logo or identifying mark may be displayed on each table game layout. Check “not applicable”, if not displayed.
4. An identifier label or unique manufacturer identifier (UMI) is printed on the front of the layout and will be visible once the layout is fitted on the layout plate.
Specify printed UMI:
5. The printed UMI matches the artwork proof
6. The table game name may appear upon the layout. Check “not applicable” if not displayed.
7. Betting spots for placement of wagers are provided upon the layout. The amount of betting spots matches the artwork proof. For poker layouts, there is a bet line around the layout for placement of wagers.
8. Where applicable, betting spots for side wagers are provided on the layout. These match the artwork proof.
9. General game rules and/or payable information appear upon the layout. These match the LGA approved rules of play.
10. If the premises’ name or logo appears on the layout, it matches the artwork.

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

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 the QA testing performed on subsequent shipments.

Each card shoe 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