



GAMING INTEGRITY TERMS AND CONDITIONS

TABLE GAMES

Gaming Integrity approvals issued for table games are subject to the following terms and conditions. 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 Gaming tables must be licensed by the LGA.
- 1.1.2 The Manitoba Liquor and Lotteries Corporation (MLLC) must submit an application for a gaming device licence on approved LGA forms.
- 1.3 The gaming table must bear the manufacturer's name or logo; or be listed in the inventory records upon receipt.
- 1.4.1 A visible, engraved identification plate must be affixed, displaying an assigned premises number.
- 1.4.2 A visible, engraved plate must be affixed, displaying the table game designation to be conducted upon the gaming table.
- 1.5 Any change to the status of the gaming table must be reported to the LGA. Change of status refers to the operating status or physical location, but does not include the repositioning of a gaming table within the same premises.

2. General Provisions

- 2.1.1 Proprietary games, side wagers and all associated gaming equipment must be provided from an LGA licensed gaming supplier.

- 2.1.2 MLLC must inform the supplier and/or manufacturer they are required to be licensed as a gaming supplier, 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 or offered for play when the LGA Gaming Integrity approval has been issued.
- 2.3.1 When the lottery scheme functions with the use of electronic gaming equipment or a system, the gaming equipment and/or system 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 applications for Gaming Integrity approval of the lottery scheme, any secondary lottery scheme and/or electronic gaming equipment or system used, on approved LGA forms.
- 3.1.2 MLLC must apply for an amendment for any applicable modification to an approved lottery scheme, secondary lottery scheme and/or electronic gaming equipment or systems used. 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.
- 3.2.1 The lottery scheme's rules of play must meet the Gaming Integrity Standard Rules of Play, established by the LGA.
- 3.2.2 The secondary lottery scheme's rules & regulations must meet the Gaming Integrity requirements, established by the LGA.
- 3.2.3 The electronic gaming equipment and/or system must meet the applicable technical standards, established by the LGA.

4. Consequential Reporting

- 4.1.1 The MLLC 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 The game's rules of play, including house rules, must be provided to participants at each event, upon request.
- 5.2.2 Rules & regulations must be made available prior to the event.
- 5.3 Surveillance coverage must be sufficient to ensure the integrity of the lottery scheme.
- 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, 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 MLLC and gaming operator must continue to comply with the terms and conditions of approval.