

Ohio Lottery Commission

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VLT BULLETIN

September 1, 2012

The Ohio Lottery Commission is issuing this bulletin to racetracks and licensed technology providers to provide a status on the program and procedures.

Operating Standards and Procedures have been updated and are available on our website in their entirety. The following information highlights those changes.

Advertising & Promotion – no substantive changes

Facilities & Capital Investments – no substantive changes

Financial Processing -

- **Business Day** and **Business Week** sections have been updated to run from 5:00:00 a.m. to 4:59:59 a.m.
- Purchasing section has been added to comply with ORC 3770.21 requiring the VLSA to present a Minority Business Enterprise (MBE) and Encouraging Diversity, Growth, and Equity (EDGE) plan for approval.

Minimum Internal Controls – no substantive changes

Responsible Gaming Program – no substantive changes

Security & Surveillance – no substantive changes

Shipment of Equipment & Software – no substantive changes

Video Lottery Terminals – no substantive changes