

## **Ohio Lottery Commission**

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## **VLT BULLETIN**

June 8, 2021

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.

## **Operating Standards**

**Advertising & Promotion**— no substantive changes

Facilities & Capital Investments – no substantive changes

Financial Processing – no substantive changes

Minimum Internal Control Standards – no substantive changes

Responsible Gaming Program – no substantive changes

**Security & Surveillance** – no substantive changes

**Shipment of Equipment & Software** – no substantive changes

**Terminal Standards** – no substantive changes

**Testing Standards** – no substantive changes

**Tournaments** – no substantive changes

**VLSA Fines** – no substantive changes

**Tech Providers Fines** – no substantive changes

## **OLC Minimum Internal Control Standards**

Cage and Credit Section - Updated the language in MICS #37 (b)

**Information Technology Section** – no substantive changes

**VLT Section -** Updated the language in MICS #41 (Note)