

#### **Ohio Lottery Commission**

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# **VLT BULLETIN**

# **November 1, 2021**

The Ohio Lottery Commission is issuing this bulletin to Video Lottery Sales Agents (VLSA) 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** – Added Cashless Wagering System to the internal audit requirements

**Responsible Gaming Program** – no substantive changes

**Security & Surveillance** – no substantive changes

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

**Terminal Standards** – Added documentation requirements in the Cashless Systems section

**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 – no substantive changes

**Information Technology Section** – no substantive changes

**VLT Section -** no substantive changes