

3770:3-6-01

Sports gaming systems.

(A) Type C sports gaming proprietors must use a sports gaming system approved by the director. No wagers may be accepted in the event of a system failure or unavailability.

(B) Type C sports gaming proprietors must use a sports gaming system designed to prevent and detect the following:

(1) Unauthorized use of an account by someone other than the account holder;

(2) Unauthorized withdrawals from patron accounts;

(3) Wagering by persons under the age of twenty-one;

(4) Wagering by members of the involuntary or voluntary exclusion lists; and

(5) Wagering by other prohibited persons.

(C) Type C sports gaming proprietors must have procedures governing its sports gaming system. The procedures must include:

(1) ) A description of, and the inter-relationships and dependencies of, the sports gaming system, hardware, software, and all integrated supplier modules;

(2) A description of physical and logical security of the sports gaming servers;

(3) How it will respond to a failure of the sports gaming system;

(4) Risk management procedures;

(5) Change management procedures;

(6) Procedures for complying with the data match requirements and procedures of section 3770.07 of the Revised Code; and

(7) Procedures for the prevention and detection of attempts to launder currency.

(D) Each Type C sports gaming proprietor must provide read-only remote access to its sports gaming systems and any hardware or software required to facilitate this access to the Ohio lottery commission in a manner prescribed by the director. All costs associated with providing this access are the sole responsibility of the sports gaming proprietor.

(E) Each Type C sports gaming proprietor must test the recovery procedures of the sports gaming system on a sample basis at least annually. The results must be documented and available to the Ohio lottery commission upon request.