

SPORTS GAMING OPERATING STANDARDS EVENT WAGERING SYSTEMS AND DEVICES EFFECTIVE DATE: AUGUST 19, 2022

OVERVIEW

This document describes the Ohio Lottery's Sports Gaming Event Wagering Systems and Wagering Device requirements.

REFERENCE DOCUMENTS

GLI 20, Kiosk Standards version 2.0, including all appendices, release date May 14, 2019 GLI 33, Event Wagering Systems version 1.1, including all appendices, release date May 14, 2019 GLI CMP, Change Management Program version 1.0, release date May 6, 2020 Ohio Administrative Code, 3770:3-6-03, 3-7-01 & 3775-16-02 Ohio Revised Code 3770.25, 3775

TECHNICAL STANDARDS

The Lottery Sports Gaming Proprietor (LSGP) sports gaming system must comply with GLI 33 Event Wagering Systems Standards and all appendices within, GLI 20 Kiosk Standards, and the GLI Change Management Program.

The event wagering system(s) must deliver the functionality and adhere to the information outlined in GLI 33. Additionally it must include the following:

- The system must be able to suspend individual wagering devices on demand and have the ability to suspend individual player logins on demand if player accounts are offered by the LSGP.
- The system must include relevant location information for general reporting requirements and wager record information, in addition to basic business information. This includes the Lottery six-digit retailer number, region, and district identifier.
- The system for a self-service terminal must be capable of age verification for patrons (e.g., swipe with an MSR, scanner for ID barcode, etc.) and must check data on an ID card to verify that the ID is not expired.
 - o This must be incorporated on all self-service terminals no later than July 1, 2023.

An LSGP may offer wagering either through a Point-of-Sale (POS) wagering device defined as a staffed station for the placement of wagers on behalf of the player or through self-service wagering devices which may be used for the placing of wagers and redemption of winnings directly by the player. No wager shall be accepted after the outcome of an event is already determined. **Please note, wager limits are \$700 per player/ per week.

Wagering must be conducted in-person and only accessible to individuals over the age of twenty-one (21). An LSGP must develop procedures designed to prohibit wagering from underage individuals, or individuals listed on the Time Out Ohio list, prohibited player, or involuntary exclusion list. The self-service wagering kiosk must have physical hardware and software included to verify age (e.g., ID swipe or digital ID scan) prior to wager placement. A physical ID verification process completed by host staff,



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prior to any player completing a wager, will only be acceptable through a clerk operated point of sale terminal.

SPORTS GAMING EVENTS & WAGERING

In addition to ensuring compliance with technical standards, the systems must be capable of configuring sports wagering only for those events authorized by the Ohio Casino Control Commission (OCCC). Event wager types are restricted by ORC 3770.25 to the following:

- Spread.
- Over-under.
- Moneyline.
- Parlay wagers that are based on not more than four component wagers.

A catalogue of approved sporting events and wager types will be mainained by the OCCC and made readily available on the commission's website. An LSGP must not offer wagering on any sporting events or wager types not listed in the approved catalogue.

Lottery sports gaming wagers may be funded by cash, credit card, debit card, or electronic payment accounts (if offered). Any system that allows wagering through credit, debit, or player accounts must be able to set transaction limits established by House Bill 29. Additionally no single wager transaction shall exceed \$700.

No LSGP shall cancel or void all wagers on an event without the approval of the Lottery.

No LSGP or type C host shall hold money for any patron to place a future bet when certain lines, odds, or other terms of such agreement have been made, unless the wager occurs and a bet slip is produced for the future event and documents the time, date, and odds the wager was placed under.

CASHLESS SYSTEMS (IF APPLICABLE)

Cashless systems allow players to participate in wagering activities using an approved, securely protected authentication method, which accesses a player account at the cashless system of the operator.

Documentation pertaining to cashless activities facilitated by a third-party vendor must be made available to the Lottery.

INDEPENDENT TEST LAB CERTIFICATION

Event Wagering Systems and Wagering Devices must undergo testing by an independent test lab licensed by the OCCC. Results must be submitted to the Lottery prior to the implementation of any systems or equipment.



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INCIDENT REPORTING

The LSGP is required to notify the OLC promptly regarding identified errors, problems, or weaknesses in the event wagering system. The notification should include:

- An identification of impacted markets.
- An identification of impacted software or hardware.
- A description of the incident, recommended remedies, and a contact for further information.

Notification of the incident shall be made to the Lottery immediately.

The immediate reporting will be delivered personally or by telephone within one (1) hour of discovery of the incident, followed by written notification, within four (4) hours of the delivery to sportsgaming@lottery.ohio.gov, with all known details. A formal detailed incident report addressed to the Lottery must be received within twenty-four (24) hours of the incident. This may be in draft form due to continued research. A formal final report on the incident shall be submitted in writing via email to sportsgaming@lottery.ohio.gov.

SERVICE EXPECTATIONS

The LSGP is required to maintain the type C host wagering devices through a program of maintenance and repair as described in the Operating Standards for Wagering Device Shipment and Installation issued by the Lottery.

WAGERING DEVICE SHIPPING AND RECEIVING

The LSGP must comply with the Operating Standards for Shipment of Equipment and Software issued by the Lottery.

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CONTACT

For further information contact: sportsgaming@lottery.ohio.gov