

Ohio Lottery Commission

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VLT BULLETIN

December 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

Annual Plan – NEW operating standard

Advertising & Promotion– Updated reference documents, added requirements to the promotional credit program section, added monthly reporting requirements

Facilities & Capital Investments – no substantive changes

Financial Processing – Updated reference documents, updated TITO standard, added a daily meter file requirement, added weekly and monthly reporting requirements

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 – Updated reference documents, updated the technical compliance section, added reporting requirements

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