

Ohio Lottery Commission

615 W. Superior Avenue Cleveland, OH 44113 1-800-686-4208

VLT BULLETIN

August 3, 2020

The Ohio Lottery Commission (OLC) 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.

Advertising & Promotion – no substantive changes

Facilities & Capital Investments – no substantive changes

Financial Processing – no substantive changes

Minimum Internal Controls – no substantive changes

Responsible Gaming Program – no substantive changes

Security & Surveillance – Updates to overall Operating Standard

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 – no substantive changes

Please contact Michael Black, OLC Investigations and Security Director at (216) 774-5766 or via email: michael.black@lottery.ohio.gov if you have any questions or concerns.

In addition, the OLC is providing an update to Video Lottery Sales Agent's (VLSA) Human Resource Departments regarding licensing procedures and VLSA Finance Departments regarding VLT fine processing.

Effective July 1, 2020, the OLC instituted the following updates regarding its Non-Gaming Licenses.

- All Non-Gaming Licenses will be renewed on a three (3) year renewal cycle and no longer on an annual basis. This change is retroactive and all current licenses will be extended to reflect this change. Charges related to all Non-Gaming licenses will still be reflected by a yearly charge of Fifteen Dollars (\$15.00) on monthly invoices.
- All Non-Gaming Licenses will no longer expire at the end of a calendar year and will proceed to expire on the Licensee's anniversary date of issuance. This change is retroactive and all current Non-Gaming Licenses will be updated to reflect expiration on the Licensee's issuance date rather than at year's end.
- All current Non-gaming licenses that will renew now on their anniversary date in 2023 are being migrated the week of July 1, 2020 to the OLC's new licensing software. Investigators will be working closely with each VLSA to ensure compliance.

Effective August 3, 2020, the OLC will institute the following updates regarding its VLT Fines.

• The OLC will process an EFT for the total amount of a fine in accordance to the issued Sanction Notice.

Please contact Brian Sindelar, OLC Deputy Director Video Lottery Licensing Compliance at (216) 774-5577 or via email: brian.sindelar@lottery.ohio.gov if you have any questions or concerns.