

1           **Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY**

2                           **Subtitle 04 VIDEO LOTTERY TERMINALS**

3                                   **Chapter 01 Video Lottery Technical Standards**

4       **Authority: State Government Article, §§ 9-1A-02, 9-1A-04, Annotated Code of Maryland**

5       **.21 Video Lottery Terminal Security.**

6       **A. If a manufacturer ships a video lottery terminal with software already installed, prior**  
7       **to transporting it the manufacturer shall seal the video lottery terminal with a**  
8       **prenumbered seal.**

9       **B.** Access to the main door securing the interior of a video lottery terminal shall be controlled by  
10       at least one lock:

11           (1) The key to which is:

12                   (a) Different from any other key securing access to a video lottery terminal component  
13                   including a:

14                           (i) Belly door;

15                           (ii) Bill validator; or

16                           (iii) Cash storage box; and

17                   (b) Limited to access by a:

18                           (i) Manufacturer; and

19                           (ii) Facility operator; and

20           (2) Provided and installed by a facility operator except a facility operator may supply a  
21           manufacturer with a lock for installation during the manufacturing process.

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For June 27, 2019 Commission.

These amendments are proposed by Staff. The current version of this regulation was promulgated when the Commission owned or leased the VLTs that were on a casino's gaming floor. The proposed amendments would change certain VLT security requirements to better reflect that a casino owns or leases its VLTs.

*Revised May 31, 2019*

1 ~~B. C.~~ Access to the logic door securing the video lottery terminal's main processing unit shall be  
2 controlled by at least one lock:

3 (1) The key to which is:

4 (a) Different from any other key securing access to a video lottery terminal component  
5 including a:

6 (i) Belly door;

7 (ii) Bill validator; or

8 (iii) Cash storage box; and

9 (b) Limited to access by ~~the Commission;~~ and a:

10 (i) Manufacturer; and

11 (ii) Facility operator; and

12 (2) Provided and installed by a ~~manufacturer in accordance with Commission directives~~  
13 facility operator except a facility operator may supply a manufacturer with a lock for  
14 installation during the manufacturing process.

15 ~~C. D.~~ Locks to a bill validator and a cash storage box shall be:

16 (1) Accessed and controlled in accordance with COMAR 36.03.10.42; and

17 (2) Provided and installed by a facility operator except a facility operator may supply a  
18 manufacturer with a lock for installation during the manufacturing process.

19 ~~D. E.~~ A video lottery terminal shall be designed with access to hardware switches controlling  
20 functions critical to the operation of a video lottery terminal limited to access by a manufacturer  
21 and the Commission including, but not limited to, switches, jumpers, and other mechanisms  
22 utilized to alter:

23 (1) Pay tables;

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1 (2) Payout percentages; and

2 (3) Meters.

3 E. **F.** A video lottery terminal shall have:

4 (1) Printed or affixed to the top and front of the video lottery terminal, in a size suitable for  
5 effective surveillance coverage:

6 (a) The facility operator's gaming floor location number; and

7 (b) Commission asset number; and

8 (2) An identification plate on its exterior displaying the:

9 (a) Manufacturer; and

10 (b) Manufacturer's:

11 (i) Serial number; and

12 (ii) Model number.

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