

Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY

Subtitle 03 GAMING PROVISIONS

Chapter 10 Video Lottery Facility Minimum Internal Control Standards

Authority: Family Law Article, §10-113.1; State Government Article, §§9-1A-01(u), 9-1A-02, 9-1A-04, and 9-1A-24; Annotated Code of Maryland

.38 Jackpot Payout.

(A. – F. text unchanged)

G. A facility operator's internal controls shall include:

(1) The use of a two-part computer-generated jackpot or credit meter payout document initiated on the request of a gaming operations department attendant or gaming operations department supervisor or above after verifying the:

(a) Winning combination of characters on the video lottery terminal or table game and the amount of the jackpot; or

(b) Number of accumulated credits;

(2) Unless a request for an alternate verification procedure is submitted in writing and approved by the Commission, a requirement that, if a jackpot or credit meter payout is \$1,200 or more but less than \$15,000, a security department employee or a gaming operations department attendant or gaming operations department supervisor or above other than the preparer of the document sign the jackpot or credit meter payout document after verifying the payment of the jackpot or credit meter payout to the player and:

(a) Winning combination of characters on the video lottery terminal and the amount of the jackpot; or

(b) Number of accumulated credits;

(3) A provision that only the preparer is required to sign the jackpot or credit meter payout document if:

(a) A jackpot or credit meter payout is less than ~~\$5,000~~ **\$10,000**;

(b) A facility operator's slot or casino management system can independently verify a jackpot or credit meter payout;

(c) The facility operator's slot or casino management system and the central monitor and control system are fully operational; and

(d) Overrides or adjustments are not required;

((4) – (15) text unchanged)

Proposed