

## SAMPLE — Provided for illustrative and reference purposes only

Target Opening Date	Licensee Name	Facility Classification	
xxxxx	XXXXXXXXXXXXXXXXXX		

**Suggested Regulatory Timeline: MLGCA staff will work with each licensee individually on the specific timing of each step.**

Days from Opening	Item	Regulation	Status per MLGCA
90 days	Project Timeline	36.10.05.01	
90 days	License awarded by the SWARC	36.10.05.01	
90 days	Mobile sports wagering licensing requirements met	36.10.05.01	
90 days	Application fee paid	36.10.05.01	
90 days	The licensee shall submit to the Commission a bond for a Mobile sports wagering license of \$1,500,000	36.10.05.01	
60 days	Access by authorized Commission staff to any computerized sports wagering platform, player management system, surveillance system or bettor tracking system used by the mobile sports wagering licensee	36.10.15.03	
60 days	A surveillance system approved in writing by the Commission that is:	36.10.13.15	
60 days	(a) Is configured to provide surveillance of all sports wagering related activities within the facility in accordance with standards established by the Commission;	36.10.13.15	
60 days	(b) Is enabled with digital video recording capabilities in accordance with standards established by the Commission; and	36.10.13.15	
60 days	(c) Provides the Commission with timely and unfettered access to its surveillance system;	36.10.13.15	
60 days	Online sports wagering operator license/Sports wagering facility operator license/Sports wagering contractor licensing/vendor registration	36.10.06.02-36.10.06.04	
60 days	Submission of Internal Controls & SOPs	36.10.13.04	
60 days	The internal controls shall be accompanied by:		

60 days	(1) A certification by the sports wagering licensee's chief executive officer or chief legal officer that the submitted internal controls conform to the requirements of State Government Article, Title 9, Subtitle 1E, Annotated Code of Maryland, and this chapter;		
60 days	(2) A certification by the sports wagering licensee's director of finance that the submitted internal controls: (a) Establish a consistent overall system of internal controls; (b) Provide reasonable assurance that financial reporting conforms to generally accepted accounting principles in the United States; and (c) Conform to the requirements of State Government Article, Title 9, Subtitle 1E, Annotated Code of Maryland, and this chapter; and		
60 days	(3) An opinion letter by an independent certified public accountant expressing an opinion as to: (a) The effectiveness of the design of the submitted system of internal controls over financial reporting; (b) Whether the submitted system of internal controls conforms to the requirements of State Government Article, Title 9, Subtitle 1E, Annotated Code of Maryland, and this chapter; and (c) If applicable, whether a deviation from the requirements of State Government Article, Title 9, Subtitle 1E, Annotated Code of Maryland, or this chapter identified by the independent certified public accountant in the course of its review of the submitted system of internal controls is material.		
60 days	Sports wagering platform documentation including:	36.10.18.03	
60 days	(1) A complete, comprehensive, technically accurate description and explanation of the sports wagering platform;	36.10.18.03	
60 days	(2) A detailed operating procedures of the sports wagering platform;	36.10.18.03	
60 days	(3) A description of the risk management framework,	36.10.18.03	
60 days	Submission of Table of Organization	36.10.13.09	
60 days	Submission of Surveillance Plan	36.10.13.15	

60 days	Responsible Gaming Plan	36.10.10.01-.03	
60 days	Submission of Internal Audit Plan	36.10.13.20	
60 days	Submission of hours of operation	36.10.15.02	
30 days	House Rules	36.10.13.42	
30 days	Sports Wagering Employee Licenses	36.10.06.05	
30 days	GLI Testing of Sports Wagering Platform and related systems	36.10.17.02 & 36.10.18.03	
30 days	A sports wagering licensee or applicant shall submit its sports wagering platform and sports wagering equipment to an independent certified testing laboratory prior to their use for sports wagering.	36.10.18.03	
30 days	Submission - Sports wagering equipment		
30 days	Submission - Data information center	36.10.01.02	
30 days	Submission - Sports wagering operations		
30 days	Reserve requirements	36.10.14.06	
30 days	Catalog of the types of sporting event wagers to be offered	36.10.13.03	
30 days	Catalog of the type of wagers to be offered	36.10.13.03	
7 days	Promotional offers	36.10.13.41	
5 days	Controlled Demonstration (2 days of live wagering and 2 days of revenue audit/follow-up)	36.10.04.02 & .03	
Upon successful controlled demonstration	License awarded by the Commission	36.10.04.02 & .03	
	Opening Date		