

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, 9-1A-02, 9-1A-04, and 9-1A-24; Annotated Code of Maryland

.12 Surveillance Department Operating Procedures.

A. – B. (text unchanged)

C. A facility operator's surveillance department operating procedures shall, at a minimum, require:

(1) – (2) (text unchanged)

(3) A surveillance incident log:

(a) Maintained by monitor room employees in:

(i) A book with bound numbered pages that cannot be readily removed; [~~or~~]

(ii) An electronic format equipped with software that prevents modification of an entry after it has been initially entered into the system; [~~and~~] or

(iii) **An electronic format equipped with software that documents changes made by each user; and**

(b) (text unchanged)

(4) – (7) (text unchanged)

D. – F. (text unchanged)