

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

2 **Subtitle 03 GAMING PROVISIONS**

3 **Chapter 10 Video Lottery Facility Minimum Internal Control Standards**

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

5 **.11 Surveillance System Design Standards.**

6 (A. – B. text unchanged)

7 C. A facility operator’s surveillance system shall include:

8 ((1) text unchanged)

9 (2) A monitor room located in the facility:

10 (a) Staffed by employees of the facility operator’s surveillance department 24  
11 hours per day; and

12 (b) Equipped with:

13 (i) A communication system capable of monitoring all security department  
14 communications;

15 (ii) Connections, direct or through a documented communication protocol  
16 with the security department, to all facility alarm systems;

17 (iii) A surveillance failure notification system that provides an audible, as  
18 well as a visual notification, of any failure in the surveillance system or  
19 the digital video recording media storage system;

20 (iv) An emergency power system, tested by the facility operator in the  
21 presence of the Commission at least once a year, which can be used to  
22 operate the surveillance system in the event of a power failure;

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For June 29, 2017 Commission.

Under SG § 9-1A-13, the term of a video lottery employee’s license is five years. Under this regulation, a facility operator must maintain photographs of its employees that are no more than four years old. By changing the facility operator photograph requirement to five years, this amendment would align that requirement with the five-year term of an employee’s license.

1 (v) Computer terminals permitting event notification to, and read only  
2 access by authorized surveillance department employees to, the facility  
3 operator's video lottery system;

4 (vi) An updated photo library, consisting of photographs that are no more  
5 than 4-5 years old, of all current employees of the facility;

6 (vii) A copy of the facility operator's gaming floor plan required under  
7 COMAR 36.03.11.05;

8 (viii) A copy of the procedures addressing the evacuation of the facility in  
9 the event of fire or other emergency required under Regulation .14 of this  
10 chapter; and

11 (ix) Copies of the surveillance system contingency plans required under  
12 Regulation .12 of this chapter;

13 ((3) – (5) text unchanged)

14 (D. – L. text unchanged)

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For June 29, 2017 Commission.

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