

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

3  
4                                   **Subtitle 03 GAMING PROVISIONS**

5  
6                                   **Chapter .10 Video Lottery Facility Minimum Internal Control Standards**

7  
8                                   **Authority: State Government Article, §§ 9-1A-02, 9-1A-04, and 9-1A-24, Annotated Code**  
9                                   **of Maryland**

10  
11                                   **.16 Internal Audit Department Standards.**

12  
13                                   (A. – B. text unchanged)

14  
15                                   C. The audit department shall audit at least semi-annually the functions and operations of the  
16                                   facility's:

17                                   (1) Cashiers' cage;

18                                   (2) Main bank;

19                                   (3) Collection of cash storage boxes;

20                                   (4) Cash count;

21                                   (5) Revenue audit;

22                                   (6) Operations department;

23                                   (7) Surveillance department;

24                                   (8) Player tracking system; ~~and~~

25                                   (9) Key control; **and**

26                                   **(10) Table game operations.**

27  
28                                   (D. text unchanged)

29  
30  
31  
32  
33  
34  
35  
36  
37  
38  

---

For December 19, 2013 Commission.

The proposed amendment would add table game operations to the list of semiannual audits that are required to be performed by a facility operator's audit department.