

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-04(d), Annotated Code of Maryland

9
10 .18 Cashiers' Cage Design Standards.

11
12 A. A facility operator shall have on, adjacent, or proximate to the gaming floor a physical
13 structure known as a cashiers' cage to house the cashiers and to serve as the central location in
14 the facility for:

15
16 (1) The custody of the cash, accounting records, and forms and documents required under
17 this chapter to conduct video lottery and table game operations;

18
19 (2) The initial financial consolidation of all transactions pertaining to video lottery
20 terminal and table game activity; and

21
22 (3) Other functions normally associated with the operation of a cashiers' cage.

23
24 B. A cashiers' cage shall include the following design features:

25
26 (1) A manually triggered silent alarm system connected:

27
28 (a) Directly to the security department; ~~and~~ or

29
30 (b) Directly, or through a documented communication protocol, to the monitor
31 room of the surveillance department;

32
33 (2) A double door entry and exit system that will not permit an individual to pass through
34 the second door until the first door is securely locked, as follows:
35

For September 25, 2014 Commission meeting.

The proposed amendment to §B of this regulation would make regulations for silent alarm systems consistent with current practices.

Updated Sept. 15, 2014

1 (a) The first door leading from the gaming floor shall be controlled by the security
2 department, the surveillance department, or a Commission-approved
3 computerized access control system.

4
5 (b) The second door leading into the cashiers' cage shall be controlled by the
6 cashiers' cage or a Commission-approved computerized access control system.

7
8 (c) The double door entry and exit system shall be equipped with surveillance
9 capability sufficient to allow monitoring of:

10
11 (i) All ingress and egress; and

12
13 (ii) The interior compartment; and

14
15 (d) Both doors of the double door entry and exit system shall be equipped with:

16
17 (i) Separate locks with a key or release mechanism which is different on
18 each door; and

19
20 (ii) Locks which are operational in the event of a power failure; and

21
22 (3) Any entrance to the cashiers' cage that is not a double door entry and exit system
23 shall be equipped as an alarmed emergency exit door.

24
25 C. A facility may have one or more satellite cages physically separate from the cashiers' cage
26 which:

27
28 (1) May perform all of the functions of a cashiers' cage authorized by this chapter; and

29
30 (2) Shall be equipped with an alarm system in compliance with §B(1) of this regulation.

31
32 D. A facility operator shall make readily available to the Commission:

33
34 (1) An access control matrix indicating which employee job descriptions are authorized
35 to have access to the cashiers' cage and any satellite cage; and

36
37 (2) A list of employees, with license number, who are authorized:

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1
2 (a) To have access to the:

3
4 (i) Cashiers' cage and any satellite cage;

5
6 (ii) Keys to the manual locks securing the double door entry and exit
7 system; and

8
9 (iii) Release button on magnetic locks securing the double door entry and
10 exit system;

11
12 (b) To activate or deactivate alarm systems for the cashiers' cage and any satellite
13 cage; and

14
15 (c) To grant access to the cashiers' cage and any satellite cage through the access
16 control matrix or a computerized access control system.
17

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