Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY

Subtitle 03 GAMING PROVISIONS

Chapter 10 Video Lottery Facility Minimum Internal Control Standards

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

.45 Accounting Controls for a Count Room.

A. Count Schedule. At least 30 days before video lottery terminal or table game operations are to commence, a facility operator shall submit to the Commission a count schedule setting forth the specific times during which cash storage and table game drop boxes are to be counted and recorded.

B. Notifications. A facility operator shall:

(1) Notify the Commission in writing of any permanent change in the count schedule; and

(2) Notify the Commission of any temporary deviation from the count schedule.

C. Count Frequency.

(1) A facility operator shall count the contents of each cash storage box at least once every 7 days unless an alternative count schedule is submitted in writing to and approved in writing by the Commission.

(2) A facility operator shall count the contents of each table game drop box at least once each gaming day unless an alternative count schedule is submitted to, and approved in writing by, the Commission.

<u>(3) Unless no gaming is conducted or otherwise offered at the video lottery facility, a facility operator shall count the contents of each table game drop box at least once each gaming day.</u>

~~(3)~~ **(4)** The following shall be counted and recorded separately:

(a) Table game drop boxes from banking games; and

For June 28, 2018 Commission.

The proposed amendment suspends the requirement for counting the contents of the table game drop boxes when no gaming is conducted at the video lottery facility.

Revised June 18, 2018

(b) Table game drop boxes from nonbanking games.

(D. – I. text unchanged)

DRAFT

For June 28, 2018 Commission.

The proposed amendment suspends the requirement for counting the contents of the table game drop boxes when no gaming is conducted at the video lottery facility.

Revised June 18, 2018