

Maryland Lottery and Gaming Control Agency

Martin O'Malley, Governor • Stephen Martino, Director



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TO: Maryland Lottery and Gaming Control Commission
Stephen Martino, Director

FROM: Charles LaBoy, Assistant Director for Gaming

DIVISION: Executive, Gaming

DATE: August 14, 2013

SUBJECT: Report for the August 22nd Commission Meeting

1. Gaming Division

- a. Maryland Live Poker Room Expansion – The poker room expansion is on schedule for the controlled demonstration on August 26, 2013 from 9am to 5pm. The poker room is a two story addition to the facility that will include 52 poker tables. If any Commissioner wishes to attend the controlled demonstration please contact Marie Torosino for scheduling information.
- b. Instant Bingo Operations in Anne Arundel and Calvert Counties – Staff has been meeting with instant bingo operators and instant bingo machine manufacturers to discuss regulatory requirements and obtain machine information. Staff will assist the operators in their filing of the required plans and provide the technical standards for the testing of the machines.
- c. Veterans' Organization Instant Ticket Lottery Machine RFP – The RFP is the final internal review stages.

2. VLT Audit Department

Audit Summary		
Video Lottery Facility	Audit Area	Status
Maryland Live Casino	Accounting, Revenue Audit & Financial Reporting	Completed
Maryland Live Casino	Marketing, Players Reward Program & Responsible Gaming	Completed
Maryland Live Casino	Table Game Operations, Drop & Count	Completed
Maryland Live Casino	Table Game Revenue Audit	Completed
Hollywood Casino	Table Game Operations, Drop & Count	Completed
Hollywood Casino	Table Game Revenue Audit	Completed
Maryland Live Casino	IT General Controls	In Process

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Maryland Live Casino	Table Game Audit	In Process
Hollywood Casino	Table Game Audit	In Process
Ocean Downs	Cage Department Audit	In Process
Ocean Downs	Slot Department & Jackpot Payouts	In Process
Ocean Downs	VLT Drop & Count	In Process
Rocky Gap	Cage Department Audit	In Process
Rocky Gap	Slot Department & Jackpot Payouts	In Process
Rocky Gap	VLT Drop & Count	In Process
Rocky Gap	Table Game Operations	In Process

- a. Audit Committee Meeting – An Audit Committee meeting was held on August 6th to discuss updates to the audit plan, review completed audits and review facility financial statements.
- b. Staffing Update -We have hired two additional auditors that are based out of our headquarters and are in the process of recruiting an additional audit supervisor.

3. Electronic Gaming Device Operations

a. Maryland Live

1. All VLTs are scheduled to be in operation by the end of the month concluding the table game reorganization plan that began in January.
2. Staff is overseeing the install and verification of the automated shuffling devices in the poker room.

4. Responsible Gambling

- a. The VLT Voluntary Exclusion Program added 23 new participants bringing our total to 271. See attached charts for additional information.
- b. The Lottery Voluntary Exclusion Program added 5 new participants bringing our total to 14. See attached charts for additional information.
- c. Training - Staff attended the National Council on Problem Gambling Annual Conference on July 18-21 in Seattle, WA.