

# Maryland Lottery and Gaming Control Agency

Martin O'Malley, Governor • Stephen Martino, Director



Montgomery Park Business Center  
1800 Washington Blvd., Suite 330  
Baltimore, Maryland 21230

Tel: 410-230-8800  
TTY users call Maryland Relay  
www.mdlottery.com

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

FROM: Charles LaBoy, Assistant Director for Gaming

DIVISION: Executive, Gaming

DATE: May 14, 2013

SUBJECT: Report for the May 23 Commission Meeting

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## 1. Gaming Division

- a. Annual Independent CPA Audit Reports and staff analysis have been provided separately from this report. All properties have received qualified audit opinions with no issues identified.
- b. Rocky Gap
  - i. MLGCA staff is conducting final tests and inspections leading up to the Controlled Demonstration that will be held on May 20<sup>th</sup> from 11:00 am to 7:00pm. Commissioners wishing to attend the controlled demonstration should coordinate with Marie to ensure compliance with open meetings act.
    1. Plans include 558 VLT's
    2. 10 Table Games
    3. 250 new employees

## 2. VLT Audit Department

<b>Audit Summary</b>		
<b>Video Lottery Facility</b>	<b>Audit Area</b>	<b>Status</b>
Maryland Live! Casino	Slot Operations	Completed
Maryland Live! Casino	Jackpot Payouts	Completed
Maryland Live! Casino	Title 31	Completed
Maryland Live! Casino	IT General Controls	In Process
Maryland Live! Casino	Revenue Audit	In Process
Maryland Live! Casino	Accounting & Financial Reporting	In Process
Maryland Live! Casino	Security & Sensitive Key Controls	In Process
Maryland Live! Casino	Table Games	On Going
Hollywood Casino	Table Games	On Going

- a. Staffing Update

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- i. Interviews were held on May 13<sup>th</sup> for a Table Game Auditor Position for the Rocky Gap facility. A candidate was identified and an offer is pending.
- ii. Applications are being reviewed for a Table Game Auditor Position for Maryland Live.
- iii. Two additional auditor positions are currently under review by DBM.

## 3. VLT Operations

### a. Maryland Live! Casino

1. The property is in the last phase of their floor reconfiguration for table game operations which will entail the placement of approximately 200 VLTs back onto the floor. This phase is estimated to be completed this month.

### b. Rocky Gap

1. VLT testing by MLGA staff is scheduled for May 15<sup>th</sup> and 16<sup>th</sup>.
2. VLT Operations staff will be onsite the week of May 13<sup>th</sup> conducting final inspections of various gaming equipment to include kiosks, progressive controllers, and other associated gaming equipment.

## 4. Responsible Gambling

- a. The voluntary exclusion program added 11 new participants bringing our total to 220. See attached charts for demographics.
- b. Staff is finalizing implementation of a traditional lottery VEP program which is scheduled to go into effect on May 20<sup>th</sup>. Additional information attached.