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: October 17, 2013

SUBJECT: Report for the October 24 Commission Meeting

1. Gaming Division
    a. Rocky Gap Poker Room Expansion - Rocky Gap has successfully completed a controlled demonstration of their Poker addition on October 3rd and opened to the public on October 4th.
    b. Instant Bingo Operations in Anne Arundel and Calvert Counties – Staff has scheduled October 29th and 30th to meet with representatives of the Instant Bingo Halls and their related manufacturers to discuss licensing and the various regulatory plans that are required to be submitted.
    c. Veterans' Organization Instant Ticket Lottery Machine RFP – We have issued numerous rounds of answers to questions concerning the RFP and have issued two amendments as a result. The due date for the RFP bids has been pushed back to October 30th.

2. VLT Audit Department

Audit Summary		
Video Lottery Facility	**Audit Area**	**Status**
Hollywood Casino	Compliance & Operations	Completed
Ocean Downs	Compliance & Operations	Completed
Maryland Live Casino	Compliance & Operations	Completed
Rocky Gap	Compliance & Operations	Completed
Hollywood Casino	Compliance & Operations	In Process
Ocean Downs	Compliance & Operations	In Process
Maryland Live Casino	Compliance & Operations	In Process
Rocky Gap	Compliance & Operations	In Process

    a. Staffing Update
        1. We have selected an internal candidate, Sonia Portillo, to fill the new Audit Supervisor Position.

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2. We will begin recruitment for an Audit Manager position in the next couple of months.

3. Electronic Gaming Device Operations
   a. The Department Director, Jeff Patchen, was promoted internally to the Chief Information Systems Officer and we will be conducting a search for a replacement within the next couple of months.

4. Responsible Gambling

   a. The VLT Voluntary Exclusion Program added 29 new participants bringing our total to 318. See attached charts for additional information.
   b. The Lottery Voluntary Exclusion Program added 5 new participants bringing our total to 22. See attached charts for additional information.