

3772-9-06 Possession and storage of slot machineselectronic gaming equipment.

(A) The following persons and any employee or agent acting on their behalf may, subject to any terms and conditions imposed by the commission, possess slot machines in this state for the purposes provided herein, provided that ~~the~~ machines used for any gaming activity in this state are kept only in such locations as may be specifically approved in writing by the commission and that any machines located outside of a licensed casino facility not be used for gaming activity:

(1) ~~An applicant for or holder of:~~

~~(a) A casino operator, management company, or holding company licensee at a casino facility to conduct casino gaming;~~

~~(2b) A gaming-related vendor licensee, for the purpose of distributing, repairing, or servicing slot machines;~~

~~(32) An employee or agent of the commission, for the purpose of fulfilling official duties or responsibilities;~~

~~(43) A common carrier, for the purpose of transporting such slot machines; or~~

~~(54) Any other person the commission may approve after finding that possession of slot machines by such person in this state is necessary and appropriate to fulfill the goals and objectives of Chapter 3772. of the Revised Code and the rules adopted thereunder.~~

(B) Each casino operator, management company, and holding company licensee shall providefile the commission with a comprehensive list of all electronic gaming equipment (EGE Inventory List), in a format approved by the commission, prior to the commencement of casino gaming. Each casino operator, management company, and holding company licensee shall provide updates to the EGE Inventory List as changes occur. The EGE Inventory List shall include: and every thirty days thereafter, at the office of the commission's agent in the casino facility comprehensive lists of:

(1) ~~The slot machines and bill validators and/or bill changers~~Electronic gaming equipment on ~~its~~the casino floor ~~(the "Slot Machine Master List");~~

(2) ~~The slot machines~~Electronic gaming equipment ~~possessed by the licensee in restricted areas~~ off the casino floor but on the premises of ~~its~~the casino facility;

(3) ~~The slot machines possessed by the licensee~~Electronic gaming equipment at locations in this state, but off the premises of ~~its~~the casino facility.

~~(C) At a minimum, each list of slot machines required by paragraph (B) of this rule shall contain the following information, as applicable, for each slot machine and any accompanying bill validator and/or bill changer on the "Slot Machine Master List," in consecutive order by location number:~~

~~(1) The date on which the list was prepared;~~

~~(2) A description of each slot machine by:~~

~~(a) Slot machine model and serial number;~~

~~(b) Computer program number;~~

~~(c) Denomination;~~

~~(d) Manufacturer and machine type, noting with particularity whether the machine has a bill validator or bill changer attached or is a progressive machine;~~

~~(e) Whether the slot machine has an activated electronic funds transfer (EFT) feature; and~~

~~(f) Whether the slot machine has an activated voucher feature;~~

~~(3) A cross reference for each slot machine by zone and serial number;~~

~~(4) The restricted casino area within the casino facility where the slot machine is located for each slot machine included on the list required by paragraph (C)(2) of this rule;~~

~~(5) The address of the slot machine storage facility where the slot machine is located; and~~

~~(6) Such other information as the commission may require.~~

(C) Electronic gaming equipment stored off the casino floor shall:

(1) Be secured and restricted to appropriate personnel as defined in the casino operator's internal controls;

(2) Not contain critical program storage media, unless otherwise approved in writing by the commission;

(3) Not contain locks which correlate to sensitive keys defined in the casino operator's internal controls, unless otherwise approved in writing by the commission; and

(4) ~~Meet~~ any other requirements as deemed appropriate by the commission.

~~(D) Any building located outside of a casino facility where slot machines~~ Electronic gaming equipment shall not be stored in locations off the premises of the casino facility unless: ~~will be kept shall meet, at a minimum, the following requirements:~~

~~(1) The storage location is located within this state;~~

~~(2) All access doors and windows~~ at the storage location ~~must be~~ locked and alarmed;

~~(3) Access is restricted to those individuals permitted to maintain slot machines pursuant to this rule~~ The storage location is approved by the commission; and

~~(4) A~~ The storage facility meets any other requirements as deemed appropriate by the commission.

~~(E) Critical program storage media shall be stored in a secure location with access restricted to appropriate personnel as defined in the casino operator's internal controls.~~