

RULE WORKSHOP AGENDA

Name of Agency: DEPARTMENT OF BUSINESS AND PROFESSIONAL
REGULATION, DIVISION OF PARI-MUTUEL WAGERING

**Time, Date & Place
of Meeting:** JULY 26, 2016-9:30 A.M. – 5:00PM

DIVISION OF PARI-MUTUEL WAGERING, NORTH BROWARD
REGIONAL SERVICE CENTER, 1400 W. COMMERCIAL BLVD.,
ROOM 195, FT. LAUDERDALE, FL 33309

THIS MEETING IS OPEN TO THE PUBLIC

Agenda:

- I. Call to Order and Opening Remarks
- II. Public Input on Rule 61D-14.001 General Definitions
- III. Public Input on Rule 61D-14.002 Application Requirements
- IV. Public Input on Rule 61D-14.003: Renewal of Slot Machine Licenses
- V. Public Input on Rule 61D-14.004: Denial Criteria for Applications and Renewals
- VI. Public Input on Rule 61D-14.005: Occupational License Requirements for Individual Persons
- VII. Public Input on Rule 61D-14.0055: Temporary Individual Slot Machine Occupational License
- VIII. Public Input on Rule 61D-14.006: Occupational License Application Requirements for Business Entities
- IX. Public Input on Rule 61D-14.007: Business Occupational License Requirements for an Independent Testing Laboratory
- X. Public Input on Rule 61D-14.008: Occupational License Renewal Application
- XI. Public Input on Rule 61D-14.009: Denial Criteria for Occupational License Application or Renewal

- XII. Public Input on Rule 61D-14.010: Identification of the Occupational License Applicant
- XIII. Public Input on Rule 61D-14.011: Occupational License and Fingerprint Fees
- XIV. Public Input on Rule 61D-14.012: Change of Position, Place of Work, Name, or Address
- XV. Public Input on Rule 61D-14.014: Occupational Licensee Termination List
- XVI. Public Input on Rule 61D-14.015: Slot Machine Licensee Organizational Structure
- XVII. Public Input on Rule 61D-14.016: Operational Requirements
- XVIII. Public Input on Rule 61D-14.017: Days and Hours of Operation
- XIX. Public Input on Rule 61D-14.018: State Office Space Requirements
- XX. Public Input on Rule 61D-14.019: Compulsive or Addictive Gambling Prevention Program
- XXI. Public Input on Rule 61D-14.020: Excluded Persons
- XXII. Public Input on Rule 61D-14.0211 Server Based Gaming Systems (SBGS) and Server Supported Gaming Systems (SSGS)
- XXIII. Public Input on Rule 61D-14.021: Complimentary Services or Items
- XXIV. Public Input on Rule 61D-14.022: Slot Machine, Slot Machine Component, and Progressive System Requirements
- XXV. Public Input on Rule 61D-14.024: Logic Compartment
- XXVI. Public Input on Rule 61D-14.025: Currency Compartments
- XXVII. Public Input on Rule 61D-14.028: Printed Circuit Board (PCB) Identification
- XXVIII. Public Input on Rule 61D-14.029: Mechanical Devices Used for Displaying Game Outcomes
- XXIX. Public Input on Rule 61D-14.030: Video Monitors/Touchscreens
- XXX. Public Input on Rule 61D-14.031: Bill Acceptors
- XXXI. Public Input on Rule 61D-14.032: Progressive System Requirements
- XXXII. Public Input on Rule 61D-14.033: Progressive Displays and Controllers
- XXXIII. Public Input on Rule 61D-14.034: Progressive Jackpots

- XXXIV. Public Input on Rule 61D-14.036: Slot Machine Tournament
- XXXV. Public Input on Rule 61D-14.037: Games with Bonus Features, Multiple Win Lines, Prizes
- XXXVI. Public Input on Rule 61D-14.038: Percentage Payout and Odds
- XXXVII. Public Input on Rule 61D-14.039: Credit Redemption, Meter, Cancel Credit, and Taxation Reporting Limits
- XXXVIII. Public Input on Rule 61D-14.040: Game Cycle, Payment of Credits by Ticket Printer, and Ticket Redemption
- XXXIX. Public Input on Rule 61D-14.041: Randomness Requirements and Game Play Auditing
- XL. Public Input on Rule 61D-14.042: Accounting and Occurrence Meter Specifications
- XLI. Public Input on Rule 61D-14.043: Transaction Log, Accountability of Bills/Tickets, Bill Acceptor Recall, and Number of Last Plays Required
- XLII. Public Input on Rule 61D-14.044: Identification of Program Storage Media, and Slot Machine Technical Requirements
- XLIII. Public Input on Rule 61D-14.046: Facility Based Monitoring System Functionality
- XLIV. Public Input on Rule 61D-14.047: Facility Based Monitoring System and Computer Diagnostics
- XLV. Public Input on Rule 61D-14.048: Facility Based Monitoring System Required Reports
- XLVI. Public Input on Rule 61D-14.050: Floor Plan
- XLVII. Public Input on Rule 61D-14.051: Security Plan
- XLVIII. Public Input on Rule 61D-14.052: Electronic Identification and Access Control System
- XLIX. Public Input on Rule 61D-14.053: Key Controls
- L. Public Input on Rule 61D-14.054: Surveillance Equipment
- LI. Public Input on Rule 61D-14.055: Storage and Retrieval of Surveillance Recordings
- LII. Public Input on Rule 61D-14.056: Security and Surveillance Logs

- LIII. Public Input on Rule 61D-14.058: Slot Machine Licensees System of Internal Controls
- LIV. Public Input on Rule 61D-14.059: Slot Machine Licensee Personnel
- LV. Public Input on Rule 61D-14.060: Business Entities, Internal Controls and Personnel Records
- LVI. Public Input on Rule 61D-14.061: Slot Cash Storage Boxes
- LVII. Public Input on Rule 61D-14.062: Business Entity Personnel Records
- LVIII. Public Input on Rule 61D-14.063: Count Rooms
- LIX. Public Input on Rule 61D-14.065: Procedure for Slot Cash Storage Box Count
- LX. Public Input on Rule 61D-14.067: Slot Booths and Change Machines
- LXI. Public Input on Rule 61D-14.069: Accounting and Security Records
- LXII. Public Input on Rule 61D-14.072: Cashier's Cage, Satellite Cages, Vaults, and Accounting Controls
- LXIII. Public Input on Rule 61D-14.073: Meter Readings
- LXIV. Public Input on Rule 61D-14.074: Security Requirements, System Access, and Firewalls
- LXV. Public Input on Rule 61D-14.075: Jackpot Payouts Not Paid Directly From the Slot Machine
- LXVI. Public Input on Rule 61D-14.076: Player Tracking System
- LXVII. Public Input on Rule 61D-14.079: Resolution of Jackpot Disputes
- LXVIII. Public Input on Rule 61D-14.080: Retention, Storage and Destruction of Books, Records, and Documents
- LXIX. Public Input on Rule 61D-14.081: Monthly Remittance Reports
- LXX. Public Input on Rule 61D-14.082: Annual Financial Report
- LXXI. Public Input on Rule 61D-14.084: Non-Redeemable Credit
- LXXII. Public Input on Rule 61D-14.085: Records Regarding Ownership
- LXXIII. Public Input on Rule 61D-14.0861: Annual Compliance Audit
- LXXIV. Public Input on Rule 61D-14.087: Variance Reports and Response to Division Reports and Audits
- LXXV. Public Input on Rule 61D-14.090: Prohibited Act

LXXVI. Public Input on Rule 61D-14.096: Requirement for Shipment of All Slot Machines and Software Components

LXXVII. Public Input on Rule 61D-14.097: Responsibility for Control of Slot Machine or Slot Machine Component Shipment

LXXVIII. Public Input on Rule 61D-14.098: Slot Machine Seal

LXXIX. Public Input on Rule 61D-14.200: Educational or Training Facilities

LXXX. Public Input on Rule 61D-14.203: Certified Educational Facility License Application

LXXXI. Closing Remarks

CONTACT INFORMATION:

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