VII. INTERNAL CONTROLS FOR GAMING ESTABLISHMENTS

N. SLOT MACHINES

Section 3. Jackpot Payout Procedures

(d) Signature Requirements:

(1) Computerized Jackpot Payouts.
Signatures, attesting to the accuracy of the information contained on the original and duplicate of the jackpot payout slip, shall be of the Slot Attendant or Slot Supervisor who prepared the payout slip and a cage cashier. A verifier must attest to by signature any Jackpot payouts in excess of $~~1200~~1199.99. A manager must ~~shall also~~ attest to the payout by signature if the amount of the jackpot is in excess of $5,000.00. The Commission must be notified prior to payments of a jackpot of $100,000.00 or greater. A Manager is defined as a Slot Supervisor, Slot Manager, Slot Director, Casino Shift Manager, Vice President of Slots, Assistant General Manager and/or General Manager.

Section 6. Miscellaneous Slot Requirements

(f) EPROM duplication may only be performed by a licensed manufacturer or a licensee who has received Commission approval to duplicate EPROMs. The EPROMs of some manufacturers may be protected by federal copyright laws. The licensee should ensure that all applicable laws are complied with when duplicating EPROMs. Slot machines must have the CPU boards locked. ~~Memory devices which contain critical control program components (i.e., any components that could influence the outcome of a game in any manner) must be sealed with approved integrity tape required by the Commission.~~