



## Ohio Administrative Code

### Rule 3772-9-06 Possession and storage of electronic gaming equipment.

Effective: September 27, 2021

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(A) Each casino operator must provide the commission with a comprehensive list of all electronic gaming equipment (EGE inventory list), in a format approved by the executive director, prior to the commencement of casino gaming. Each casino operator must provide updates to the EGE inventory list as changes occur. The EGE inventory list must include:

- (1) Electronic gaming equipment on the casino floor;
- (2) Electronic gaming equipment off the casino floor but on the premises of the casino facility; and
- (3) Electronic gaming equipment at locations in this state, but off the premises of the casino facility.

(B) Access within electronic gaming equipment stored on the casino floor must be secured and restricted to appropriate personnel.

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

- (1) Be secured and restricted to appropriate personnel;
- (2) Not contain critical program storage media, unless the electronic gaming equipment is on the casino premises and it is secured in the same manner as on the casino floor;
- (3) Not contain locks that correlate to sensitive keys defined in the casino operator's internal controls, unless the electronic gaming equipment is on the operator's premises and the locks are unable to be removed without the corresponding sensitive key; and
- (4) Meet any other requirements as deemed appropriate by the executive director.

(D) Critical program storage media must be stored in a secure location on the casino operator's



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DOCUMENT #292264

premises with access restricted to appropriate personnel.

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