



Ohio Administrative Code

Rule 3770:2-3-09 Video lottery licenses; records and audits and inspection of video lottery agent premises.

Effective: October 28, 2010

(A) The lottery and the auditor of the state may at any time examine, inspect, test or access for any purposes all records, files, equipment and other documents, including but not limited to electronic, paper and computer records, files and other documents, video lottery terminals, and hardware and software used in connection with video lottery of the video lottery sales agent whether kept or maintained by the video lottery sales agent, its management company, employees, representatives and/or other entity assisting in the operation of video lottery at the video lottery sales agent's video lottery facility. Video lottery sales agents shall ensure that such equipment, records, files and other documents are regularly maintained and up to date.

(B) A video lottery sales agent shall allow inspections of the licensed premises at any time as authorized by the director. The inspection may be made without prior notice to the video lottery sales agent.
