



Ohio Administrative Code Rule 3770:3-6-01 Sports gaming systems.

Effective: [October 27, 2022](#)

(A) Type C sports gaming proprietors must use a sports gaming system approved by the director. No wagers may be accepted in the event of a system failure or unavailability.

(B) Type C sports gaming proprietors must use a sports gaming system designed to prevent and detect the following:

- (1) Unauthorized use of an account by someone other than the account holder;
- (2) Unauthorized withdrawals from patron accounts;
- (3) Wagering by persons under the age of twenty-one;
- (4) Wagering by members of the involuntary or voluntary exclusion lists; and
- (5) Wagering by other prohibited persons.

(C) Type C sports gaming proprietors must have procedures governing its sports gaming system. The procedures must include:

- (1)) A description of, and the inter-relationships and dependencies of, the sports gaming system, hardware, software, and all integrated supplier modules;
- (2) A description of physical and logical security of the sports gaming servers;
- (3) How it will respond to a failure of the sports gaming system;
- (4) Risk management procedures;



(5) Change management procedures;

(6) Procedures for complying with the data match requirements and procedures of section 3770.07 of the Revised Code; and

(7) Procedures for the prevention and detection of attempts to launder currency.

(D) Each Type C sports gaming proprietor must provide read-only remote access to its sports gaming systems and any hardware or software required to facilitate this access to the Ohio lottery commission in a manner prescribed by the director. All costs associated with providing this access are the sole responsibility of the sports gaming proprietor.

(E) Each Type C sports gaming proprietor must test the recovery procedures of the sports gaming system on a sample basis at least annually. The results must be documented and available to the Ohio lottery commission upon request.