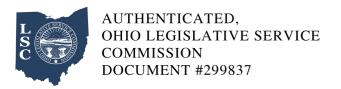


## Ohio Administrative Code Rule 3775-16-01 Sports gaming systems.

Effective: October 15, 2022

(4) Risk management procedures;

(A) Sports gaming proprietors must use a sports gaming system approved by the commission. No wagers may be accepted in the event of a system failure or unavailability.
(B) 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) 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;



- (5) Change management procedures;
- (6) Procedures for complying with the data match requirements of sections 3123.90 and 3775.16 of the Revised Code; and
- (7) Procedures for the prevention and detection of attempts to launder currency.
- (D) Each 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 commission in a manner prescribed by the executive director. All costs associated with providing this access are the sole responsibility of the sports gaming proprietor.
- (E) Each 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 commission upon request.
- (F) The executive director may require sports gaming systems and equipment be verified by the commission at any time, or as prescribed.