

Ohio Lottery Commission

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VLT BULLETIN

June 6, 2023

The Ohio Lottery Commission is issuing this bulletin to Video Lottery Sales Agents (VLSA) and licensed technology providers to provide a status on the program and procedures.

Operating Standards and Procedures have been updated and are available on our website in their entirety. The following information highlights those changes.

Operating Standards

Annual Plan – no substantive changes

Employee Licensing – New operating standard.

Financial Processing – no substantive changes

Marketing & Advertising – Updated document formatting and no longer requires extended surveillance retention period for promotional drawings.

Minimum Internal Control Standards – Renamed "VLSA Compliance" (see below for changes).

Responsible Gaming Program – no substantive changes

Security & Surveillance – no substantive changes

Shipment of Equipment & Software – no substantive changes

Terminal Standards – no substantive changes

Testing Standards – no substantive changes

Tournaments – no substantive changes

VLSA Compliance – Added requirements for VLSA annual reviews of standards and procedures and added the Marketing/Promotions department to the list of annual internal audits.

VLSA Fines – no substantive changes

Tech Providers Fines – no substantive changes

OLC Minimum Internal Control Standards

Cage and Credit Section – no substantive changes

Information Technology Section – no substantive changes

VLT Section – no substantive changes