

IGT  
Multiple Jackpot Time 5.50/PCI 6.50  
Suggested Trial Procedures

Each day accounting and auditing personnel shall:

Meter Readings:

Investigate all variances with results documented. Prepare a summary of variances by type for each report.

1. For two consecutive days each week during the trial period, manually read and record the meters listed below for a sample of 25 machines. You may take a system meter reading and print the Meter Reading On Demand Detail to use as a tool to verify your manual readings.
  - a. Coin In
  - b. Machine Paid External Bonus Payout (SAS 6 Machines)
  - c. XtraCredit (or its equivalent, e.g. System Wager Match Bonus Won for IGT Pre-SAS 6 machines)

NOTE: The manual meter readings must be performed at a time that will minimize any timing difference between the manual readings and the system end of day meters on the meter reports. Depending upon the drop cycle for the machines, it may be necessary to read the meters a third time during the week to coincide with the machine's drop period in order to complete some of the trial period procedures contained in this letter.

2. Calculate the delta for the manual meter readings for each of the above meters and trace to the On-Line Slot System Meter Verification (for SAS 6 Machines) report and Meter Verification Detail (for pre-SAS 6 machines) report.
3. Trace the delta for "Machine Paid External Bonus" meter for each SAS 6 machine in the sample in step #1 from the On-Line Slot System Meter Verification to the "Primary Bonus" column on the Bonus Detail by Machine report. Trace the grand total of "Machine Paid External Bonus" meter to the Metered Win vs. Actual Taxable Win report.
4. Trace the delta for "Legacy Bonus" meter by Pre-SAS 6 machine in the sample in step #1 and in grand total for all machines from the Meter Verification Detail to the "Primary Bonus" column on the Bonus Detail by Machine report.

5. Trace the delta for "Coin In" meter from the On-Line Slot System Meter Verification report (for SAS 6 machines) and Meter Verification Detail report (for pre-SAS 6 machines) to the following reports:
  - a. Gaming Report
  - b. Gaming Metered Report
  - c. Actual Slot Win
  - d. Metered Slot Win
  - e. Metered Win vs. Actual Taxable Win
  - f. Statistical Win

Bonus Reports:

Investigate all variances with results documented. Prepare a summary of variances by type for each report.

1. Trace the "Primary Bonus" column in grand total from the Bonus Detail by Machine report to the grand total of "Actual Award Total" column on the Bonus Awarded by Machine and Bonuses Awarded by Bonus ID reports.
2. Trace the "Primary Bonus" column in grand total from the Bonus Detail by Machine report to the grand total of the "Other Bonus Awarded" column on the Bonus Activity by Machine Detail report.
3. Trace the "Primary Bonus" column in grand total from the Bonus Detail by Machine report to the grand total of the "Machine Paid - Ext Bonus Theo" column on the External Bonuses Paid Actual vs. Metered Detail report.

General:

1. On a sample basis, such that each report indicated in this letter is verified at least once, foot and cross foot the system generated reports to verify the clerical accuracy of the reports.

NOTE: It is acceptable to utilize tools such as Microsoft Excel to perform this step. In instances where reports exceed 10 pages in length, it is acceptable to perform the footing and cross footing on a meaningful sample from the detailed reports (i.e. for a specific denomination, or for the sample of machines for each property selected for the "Meters" section of these procedures). The grand totals for the sample on the detailed reports must then be traced to the totals on the summary report.

2. The IGT system components (i.e., translator, concentrator, configuration workstation, and bonus server) must be installed in a secured location with access permitted to authorized personnel only (i.e., IT personnel,

- controller, casino manager, slot manager) in accordance with Information Technology MICS #1 and #2.
3. Maintain a log of system problems occurring during the trial period (i.e., any problems relating to the functioning of the system, incorrect calculations, etc.). This log is to include, at a minimum, the date, description of the problem, and the initials of the person recording the information. Maintain the log as one continuous document or file (i.e. do not file with each day's work).
  4. Maintain a log of customer complaints, if any, regarding the On-line Slot Metering System components in the IGT Advantage 8.0 Suite, including the date, time, description of the complaint, and the names of the individuals involved.
  5. Maintain all jackpot/fill slips, vouchers, computer-generated reports, and computer storage media in accordance with Regulation 6.040(1). Also maintain documentation evidencing the performance of all trial procedures (logs, checklists, calculator tapes, spreadsheets, etc.).
  6. Perform any other procedures necessary to ensure that employees are complying with documented internal control procedures and NGC regulations.