

IGT  
Carded Lucky Coin/Lucky Coin 5.50 & PCI 6.50  
Suggested Trial Procedures

The components are as follows:

Machine Accounting	MA 2.5 SP9 CFP 7
Carded Lucky Coin	CLC PCI 6.50, CLC 5.50
Lucky Coin	LC PCI 6.50, LC 5.50
Advantage Bonusing System	Secure ABS 6.5 SP9 Secure ABS PCI 6.5 SP9 Secure ABS 6.5 Omni SP9 Secure ABS PCI 6.5 Omni SP9
Patron Management	PM 3.7 SP7 CFP4

Each day accounting or auditing personnel shall:

Meter Readings:

1. For two consecutive days each week during the trial period, manually read and record the meters listed below for a sample of 30 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. Machine Paid External Bonus Payout (SAS 6 Machines)
  - b. Attendant Paid External Bonus Payout (SAS 6 Machines)
  - c. XtraCredit (or equivalent for 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 machines' 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 Detail. All variances must be investigated with results documented for Board review.

Variance Reports

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

1. Trace the attendant paid external bonus meters by machine and in grand total on the On-Line Slot System Meter Verification Detail report to the following reports:
  - a. Attendant Paid External Bonus Variance Detail
  - b. External Bonuses Paid Actual vs. Metered Detail
  - c. Metered Win vs. Actual Taxable Win Detail
  - d. Attendant Paid Variance Detail
2. Trace the machine paid external bonus meter by machine and in grand total on the On-Line Slot System Meter Verification Detail report to the following reports:
  - a. External Bonuses Paid Actual vs. Metered Detail
  - b. Metered Win vs. Actual Taxable Win Detail
3. Trace the attendant paid slips by machine and in grand total to the actual attendant paid on the following reports:
  - a. Attendant Paid External Bonus Variance Detail
  - b. External Bonuses Paid Actual vs. Metered Detail
4. Trace the grand total of the 'Machine Pd Ext Bonus Theo' and the 'Attendant Pd Ext Bonus Mtr' columns on the External Bonuses Paid Actual vs. Metered Detail to the total 'Hit Amount' and 'Celebration Prize' columns on the Bonus History report.

XtraCredit:

1. Trace the XtraCredit "Used" in total from the Bonus Activity by Player Detail report to the "Non Restricted Bonus" grand total on the following reports:
  - a. Machine Detail
  - b. Xtra Credit History By Player Detail ('Used' column)
  - c. Gaming Metered Report by Machine Detail
  - d. Gaming Report by Machine Detail
  - e. Gaming Report by Denomination (Floor Par) Detail

Investigate any variances noted with results documented for Board review

2. Reconcile the "XtraCredit Balance" on the Player Liability Detail report (prior day balance + "Awarded" + "Adjusted" – "Used" – "Expired" from the XtraCredit Liability by Site Detail report).

3. Trace the grand total NonRestricted Bonus (Xtra Credit) from the Machine Detail report to the grand total "Non Restricted Bonus to EGM" column on the Gaming Report by Machine Detail.
4. Review the Xtra Credit Adjustment Detail report for propriety of adjustments made to player's accounts. Investigate exceptions with the results documented for Board review.
5. On a sample basis review the expired XtraCredit on the XtraCredit By Player Detail report to verify that the expired XtraCredit is within the parameters set for the applicable promotion.

Jackpot/Fills:

1. Foot jackpot and fill slips and trace totals to the Handpay Detail – Jackpot and Handpay Detail – Fill report.
2. Examine all jackpot and fill slips for completeness and regulation compliance.
3. Review all voids and overrides for propriety and regulation compliance. Ensure that all voids and overrides are included on the Handpay Detail – Void and Handpay Detail – Override reports.

Reports:

1. Trace the actual attendant paid by machine and in total on the Attendant Paid Variance Detail report to the following reports:
  - a. Gaming Report by Machine Detail
  - b. Gaming Metered Report by Machine Detail
  - c. Gaming Report by Denomination (Floor Par) Detail

Investigate all variances noted with results documented for Board review.

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.
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.

3. Maintain a log of system problems occurring during the trial period (i.e. and problems relating to the functioning of the system, incorrect calculations, large variances, etc.). This log is to include, at a minimum, the date, description of the problem and the initials of the person recording the information. Please 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 IGT Advantage on-line slot metering system and cashless wagering system including the date, time, and 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.