

IGT
Linked Progressive 5.50
Suggested Trial Procedures

The components are as follows:

Linked Progressive	LP 5.50, LP PCI 6.50
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

Each day accounting or auditing personnel shall:

Meter Readings:

1. At the end of each day, take note of the system read meter readings for each machine and game participating in the progressive for each of the following meters:
 - a. Coin In
 - b. Machine Paid Progressive Win (SAS 6 Machines)
 - c. Attendant Paid Progressive Win (SAS 6 Machines)

You may use the Meter Reading On Demand Detail to gather these readings. For Multi-Game machines, the MultiGame-Denom Weighted Theo Hold % Detail report can be used to get the Coin-In for each sub-game participating in the progressive.

2. Select a sample of 10 machines participating in the progressive to be used throughout the field trial period. For two days for each week of the field trial period, agree each of the meters noted in step 1 above to the physical meters on the 10 sample machines.

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.

3. At the end of each accounting day, record the following:
 - a. Current balance of all progressives managed by Linked Progressive.
 - b. Current balance of the Hidden Pool for all progressives managed by Linked Progressive.

General Procedures:

1. Run the Bonus Award by Bonus ID Detail report for each accounting day.
 - a. Record the number of times the progressive reset and the total amount of payouts for each level of progressive.
2. Run the Bonus History on the progressive, which shows the last 512 jackpots.
 - a. Record the amount of the hidden and delayed pools at each hit.
3. For the Coin In meter readings:
 - a. Subtract the Coin In read at the end of the accounting day from the Coin In read at the end of the prior day to arrive at a net Coin In contribution.
 - b. Total the Coin-In for the day for all machines participating in the progressive.
 - c. Recalculate the amount contributed to each level of the progressive by multiplying the total days Coin In for all participating machines by the contribution configured for each level of the progressive.
 - d. Recalculate the total amount of progressive resets (Beginning Progressive + Total Contributions based on Coin In meters – Total Payouts from Bonus Award by Bonus ID Detail report + Total Reset Amounts based on recalculation in step 2(d)).
4. Compare the ending progressive balances to the recalculated balances and determine the cause for any variances.
5. Match Jackpot slips for all attendant paid progressive amounts to the Bonus Detail By Machine Detail report to determine agreement in amounts.
6. For the Attendant Paid Progressive Win and the Machine Paid Progressive Win meters perform the following:
 - a. Subtract the reading of each meter at the end of the accounting day from the prior day's end of day reading for each machine.
 - b. Total progressive payouts for all participating machines for each meter.
 - c. Trace the total of recalculated payout to the total payout per the Bonus Detail By Machine Detail report.
 - d. Determine the cause for any variances.

7. 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.
8. The IGT system component (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.
9. Maintain a log of system problems occurring during the trial period (i.e. any 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, initials of the person recording the information. The document should be maintained as a continuing document or file (i.e. it should not be filed with each day's work).
10. 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.
11. Perform any other procedures necessary to ensure that employees are complying with documented internal control procedures and NGC regulations.