

IGT
Carded Lucky Coin 5.50 and Magic Coin 5.50
Suggested Trial Procedures

The components are as follows:

Multi-Property Magic Coin Master	MC 5.50 SP1, PCI 6.50 SP1
Multi-Property Magic Coin Slave	MC 5.50 SP1, PCI 6.50 SP1
Multi-Property Lucky Coin Master	LC 5.50 SP2, PCI 6.50 SP2
Multi-Property Lucky Coin Slave	LC 5.50 SP2, PCI 6.50 SP2
Advantage Data Interface	ADI 8.0 SP4
Secure ABS	Secure ABS 8.0
Machine Accounting	MA 8.0 SP1
Fill & Jackpot Station	FJP 8.0
Advantage Bonusing System	ABS 8.0, PCI 8.0
CMS SPIN	SPIN v.5.1

Each day accounting and auditing personnel, for each property, shall:

Meter Readings:

1. For two consecutive days each week during the trial period, manually read and record the meters listed below for the sample of machines for each property identified in the attachments following this letter. 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. Attendant Paid External Bonus Payout (SAS 6 Machines)
 - d. 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. 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 report and Meter Verification Detail report for 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 and the 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

XtraCredit:

1. For the sample of machines for each property, trace the 'Carded XtraCredit Used' by machine and in total from the SPIN CMS XtraCredit Activity by Machine to the XtraCredit meter on the On-Line Slot Meter Verification report (SAS 6 Machines) and the Meter Verification Detail (Pre-SAS 6 Machines).
2. Trace the 'Carded XtraCredit Used' on the SPIN CMS XtraCredit Activity by Machine report to the 'Total XtraCredit Played' on the grand total page of the SPIN CMS XtraCredit Detail Report.
3. Review the SPIN CMS XtraCredit Detail Report for propriety of adjustments made to player's accounts. Investigate exceptions with the results documented for Board review.

Jackpots/Fills:

1. Foot jackpot and fill slips and trace totals to the Handpay Detail – Jackpot and Handpay Detail – Fills reports.

2. Examine all jackpot and fill slips for completeness and regulation/MICS 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.
4. Reconcile the “Grand Total” for all slips on the FJP All Slips Detail report to the totals on the Handpay Detail – Jackpot and the Handpay Detail – Fill reports.
5. Trace the grand totals of the ‘Paid Amount’ column on the Handpay Detail – Jackpot to the ‘Actual Attendant Ext Bonus Paid’ column Bonus Handpay Exception report.

Reports:

1. Total each of the columns on the Bonuses Awarded by Bonus ID reports for each property participating in the field trial and trace the grand totals to the Multi-Site Bonuses Awarded by Bonus ID report.
2. Trace the ‘Primary Bonus’ and the ‘Celebration Bonus’ grand totals on the Bonus Detail by Machine report to the ‘Actual Award Total’ in the Primary Bonus Award section and the ‘Celeb Pd Total’ column in the Celebration Bonus Awards section of the Bonus Awarded by Machine report.
3. Trace the actual attendant paid amount by machine and in total on the Attendant Paid Variance report to the following reports:
 - a. Gaming Report
 - b. Gaming Metered Report
 - c. Attendant Paid External Bonus Variance
 - d. Attendant Paid Jackpot Variance 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., any problems relating to the functioning of the system, incorrect calculations, etc.). This log should include, at a minimum, the date, description of the problem, and the initials of the person recording the information.
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.