

Industry MICS Variations

| <u>Section and MICS #</u> | <u>Current MICS</u> | <u>System and Version # (As Applicable)</u> | <u>Variation Granted</u> | <u>Effective Date of Variation</u> |
|---------------------------------------|--|---|---|---|
| <p>Slots MICS #106, #186 and #188</p> | <p>106. The TS3 OSMS reads and records the coin-in amount by payable and <u>as needed by wager type for 4% spread paytables.</u> The TS3 OSMS is utilized to complete and document the results of the following procedures (including the theoretical hold percentage reflected in the slot analysis report) for those slot machines connected and communicating to the TS3 OSMS: ...</p> <p>b. Quarterly record the coin-in meters for each payable, the coin-in meter for each payable by denomination when the payable has a different theoretical hold percentage for each denomination and the <u>coin-in meters for each wager type for 4% spread paytables.</u></p> <p>186. For other than a SBG, for licensees that utilize a TS3 OSMS or non TS3 OSMS (including licensees that use a metering system only to obtain coin-in meter readings), at least monthly procedures are performed to verify that the metering system is transmitting, receiving, and recording data from the slot machines properly for the following slot machine meters, as applicable to the operation: ...</p> <ul style="list-style-type: none"> • <u>Coin-In by wager type for 4% spread paytables</u> (only required if utilizing a TS3 OSMS, see MICS #106) ... <p>188. Quarterly, for other than SBG, for multi-game and/or multi-denomination slot machines, reconcile the combined coin-in dollar amounts by payable to the total coin-in dollar amount of the slot machine. For single payable slot machines <u>with 4% spread paytables, reconcile the combined coin-in dollar amounts by wager type</u> to the total coin-in</p> | <p>ATI Oasis Version 11.5.2NV and after</p> <p>Bally's ACSC prior to Version 3.1.8</p> <p>Bally's SDS prior to Version 9.3.2</p> <p>IGT Advantage-prior to Version 8.1</p> <p>Konami KCMS V3.10.3</p> | <p>As the TS3 OSMS is not capable of obtaining the coin-in amount by wager type for 4% spread paytables, these MICS do not apply to procedures for slot machines having games with 4% spread paytables.</p> | <p>7/29/09</p> |

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| | <p>dollar amount of the slot machine. Investigate unreconciled variances with slot department employees, and document exceptions, so that meters can be repaired or clerical errors in the recording of meter amounts can be corrected.</p> | | | |
| <p>Slots MICS #106 and #188</p> | <p>106. The TS3 OSMS reads and records the coin-in amount by payable and as needed by wager type for 4% spread paytables. The TS3 OSMS is utilized to complete and document the results of the following procedures (including the theoretical hold percentage reflected in the slot analysis report) for those slot machines connected and communicating to the TS3 OSMS: ...</p> <p>c. Within 30 days after the end of the fiscal year adjust the theoretical hold percentage for the slot machine to a weighted average based upon the ratio of coin-in for each payable in play during the year. For 4% spread paytables, the payable theoretical hold percentage is a weighted average based on the distribution of plays by wager type during the year. Include the new weighted average percentage for the slot machine in the fiscal year end slot analysis report.</p> <p>188. Quarterly, for other than SBG, for multi-game and/or multi-denomination slot machines, reconcile the combined coin-in dollar amounts by payable to the total coin-in dollar amount of the slot machine. For single payable slot machines with 4% spread paytables, reconcile the combined coin-in dollar amounts by wager type to the total coin-in dollar amount of the slot machine. Investigate unreconciled variances with slot department</p> | <p>Bally's SDS-prior to Version 9.3.2</p> | <p>As the TS3 OSMS is not capable of obtaining the coin-in amount by payable and as needed by wager type for 4% spread paytables, a simple average theoretical percentage may be used in the slot analysis report for multi-game and/or multi-denomination slot machines. As a condition of this approval, the requirements of Slots MICS #104 and #105 are to be met.</p> <p>Additionally, the procedures required by Slots MICS #188 are not required to be performed.</p> | <p>7/29/09</p> |

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| | employees, and document exceptions, so that meters can be repaired or clerical errors in the recording of meter amounts can be corrected. | | | |
| Information Technology MICS #17 | 17. Generic user accounts at the operating system level, if used, are configured such that the user is automatically brought to the application logon screen immediately upon logging into the operating system. The generic user accounts must also be configured such that the user is logged out of the operating system automatically upon exiting the application. | Any system | <p>Generic user accounts at the operating system level, if used, are configured such that the user is only granted access to the assigned application(s) for the user's current job's responsibilities. The user is precluded from executing unassigned applications or functions from the terminal desktop through proper security configuration. The employee responsible for maintaining the documentation indicating the method used to restrict user access to unauthorized applications (available upon request by authorized internal and external auditors and by Board personnel) is delineated in the written system of internal control pursuant to Reg. 6.090.</p> <p>Note: Methods used to secure the operating system for use of such generic accounts may include the user automatically being brought to the application logon screen immediately upon logging into the operating system, and logged out of the operating system automatically upon exiting the application.</p> | 7/29/09 |
| Information Technology MICS #43 | 43. Server consoles, and unattended user terminals in gaming areas, are configured to automatically secure themselves after a configurable period of inactivity elapses, the amount of time to be determined by management. The time period of inactivity is documented in the written system of internal control pursuant to Regulation 6.090. Users are to supply | Any server console, and unattended user terminal in a gaming area | <p>Server consoles, and unattended user terminals in gaming areas, are configured to automatically secure themselves after a configurable period of inactivity elapses, if the system is configurable to set a time limit.</p> <p>This variation is granted until the system is</p> | 7/29/09 |

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| | proper login credentials to regain access to the terminal or console. | | replaced or upgraded to allow configuration for a period of inactivity elapses. | |
| Information Technology MICS #50 | 50. If remote access to the production network (live network) is available, and allows access to gaming and entertainment tax related applications, such access is logged automatically by the device or software where it is established. | Any gaming or entertainment tax related application not capable of automatically logging remote access | If remote access to the production network (live network) is available, and allows access to gaming and entertainment tax related applications, such access is logged automatically by the device or software where it is established, if the system is capable of automatically logging such access. This variation is granted until the device is replaced or upgraded to include logging capability. | 7/29/09 |
| Card Games MICS #9 | 9. The amount of the main card room bank is counted, recorded, and reconciled at least once every eight hours. | Not Applicable | For card games not operated on a daily basis (e.g., card game tables opened for play only during the weekend), the main card room bank may be counted, recorded, and reconciled prior to opening card games, every eight hours of card games operation, and immediately after closing card games. Additionally, during the period the card games are not opened, the main card room bank funds are to be secured from unauthorized access (i.e., key is required to access funds) and maintained in an area requiring surveillance coverage pursuant to Regulation 5.160(6), as applicable to the licensee. | 7/29/09 |
| Pari-Mutuel MICS #22(q) | 22. The pari-mutuel computer system documentation is created daily and includes, at a minimum, the following reports: ... | Any Board-authorized pari-mutuel | The pari-mutuel computer system's "void exception report" is not required to indicate the writer/cashier voiding the ticket, the supervisor | 7/29/09 |

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| | <p>q. Void exception report (i.e., Cancelled Tickets Report) which lists for the day, the ticket number, date and time of the void, station number, writer/cashier voiding the ticket, supervisor authorizing the void, and ticket description.</p> | <p>wagering system</p> | <p>authorizing the “void” transaction and the ticket description.</p> <p>This variation is granted until the system is replaced or upgraded to generate a “void exception report” with this required information.</p> | |