NEVADA GAMING CONTROL BOARD
ASSOCIATED EQUIPMENT MANUFACTURER
SUBMISSION CHECKLIST

Mfr Rep's Initials and Date

Manufacturer: _____ Review Date(s): _____

System/Version: _____ Trial Location #: _____

Trial Location Name: _____

Mfr#: _____ GCB Lab#: _____

Manufacturer's Personnel	Position	Contact Information

Associated Equipment Submission Package Requirements	Yes	N/A	Comments
1. For new or modified associated equipment submissions, does the package contain a completed and signed "Manufacturer's Request for Review of Associated Equipment" form?			
2. For new associated equipment submissions, does the package contain a completed and signed "User's Installation of Associated Equipment Approval Request" form?			
3. For new or modified associated equipment submissions, does the package contain a deposit sufficient to cover the anticipated cost of review?			
4. For new associated equipment submissions, does the package contain complete system documentation in electronic format (i.e. overview in lay and technical language, schematics, topology diagrams, release notes, user manuals)?			
5. For modified associated equipment submissions, does the package contain a detailed description in electronic form of the modification in both technical and lay language?			
6. For modified associated equipment submissions, does the package contain evidence of the modification (i.e. new reports, functionality changes, etc)?			
7. For new associated equipment submissions, does the package contain a comprehensive compliance report specifying how the product complies with applicable NRS, NGC Regulations, NGC Technical Standards, and applicable NCG MICS or ICPs?			
8. For new or modified associated equipment submissions, does the package contain a copy of all executable applications that comprise the system to be reviewed?			
9. For new associated equipment submissions, does the package contain a list of all peripheral equipment that must be used to evaluate specific functionality?			
10. For new associated equipment submissions, does the package contain all applicable completed associated equipment review checklists?			
11. For new associated equipment submissions, does the package contain the results of a three day test performed with all reports **audited, referenced, and tied out**?			
12. For new or modified associated equipment submissions, is a working model of the system available to be delivered to the lab for evaluation?			