AMENDMENTS TO REGULATION 5.215

Adopted: 9/21/2023

<u>PURPOSE</u>: To repeal NGC Regulation 5.215 to no longer require licensees who operate a system supported or system based gaming device to perform certain actions and provide required information to the Board; and to take such additional action as may be necessary and proper to effectuate these stated purposes.

REGULATION 5

OPERATION OF GAMING ESTABLISHMENTS

EFFECTIVE DATE: September 21, 2023

Matter in *blue italics* is new language and matter in [red and bracketed] is material to be omitted.

[5.215 Operation of a system supported or system based gaming device.

- 1. Definitions. As used in this section:
- (a) "Chair" means the Chair of the Nevada Gaming Control Board or the Chair's designee.
- (b) "Licensee" means a person or entity licensed to conduct a restricted or nonrestricted gaming operation. The term does not include a person or entity licensed as a holder of a security or other ownership interest in the operation, or as an officer, director or key employee of the operation, or due to any other relationship or involvement with the operation.
- (c) "Operator" means any licensee that operates a system supported or system based gaming device on the premises where its gaming operation is located.
- (d) "System" means system supported or system based gaming device.
- 2. In addition to any other requirements set forth in the NRS or NGC Regulations, all operators of a system shall comply with the following requirements:
- (a) Prior to commencing operations of its system, an operator shall provide the Board with a list of all persons who may access the main computer or data communications components of its system. The list shall describe the role or roles

Adoption Date: 9/21/2023

assigned to each person on the list. Any changes to the list in a particular month shall be provided to the Board on or before the fifteenth (15th) day of the following month.

- (b) At the request of the Chair, an operator shall establish and maintain with the Board a revolving fund, in an amount not to exceed \$10,000, for the purpose of funding periodic testing and evaluation of the system by the Board.
- (c) At the request of the Chair, an operator shall provide and maintain, at its sole expense and at such location as the Chair may designate, networked equipment for the purpose of monitoring information regarding the system including, but not limited to, the names of persons accessing the main computer or data communications components of the system, the identification of functions being performed by such persons, gaming application authentication information, and any other information required to be logged by the system in accordance with Regulation 14 Technical Standards.
- (d) An operator shall retain and provide Board agents, upon request, all records pertaining to its system, including, without limitation, computer room visitor logs and system transaction logs.
- 3. Failure to comply with any of the requirements set forth in subsection 2 shall be an unsuitable method of operation.
- 4. The Chair may, upon request of an operator or an applicant for licensing as an operator, and for good cause, waive any of the requirements set forth in subsection 2 of this regulation.]

Adoption Date: 9/21/2023