Nevada Attentio

Nevada Gaming Control Board Investigation Division Attention: Registration Services 7 State of Nevada Way Las Vegas, NV 89119 (702) 486-2260

RegistrationServices@gcb.nv.gov

HOSTING CENTER FACILITY AND SERVICES REQUIREMENTS

| Business/Entity Name: | |
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| list | implete and return these requirements with your Hosting Center application, and arrange forms in the order ed below. A complete application will consist of the applicable documents/items listed below and any ditional documents/items as necessary and/or required by NGC Regulation 5.242. |
| • | you have any questions or concerns regarding the below requirements, please contact the Technology vision by calling 702-486-2043 or emailing Submissions@gcb.nv.gov . |
| | Copies of all accreditations demonstrating compliance with the standards of the International Organization for Standardization, including but not limited to ISO/IEC 27001, 27002, and 27017, or the equivalent. |
| | Facility/location description including: |
| | □ Floor plan; |
| | ☐ Reliability of power and telecommunications; |
| | □ Bandwidth availability; |
| | □ Redundancy of power and telecommunications feeds; |
| | ☐ Offline power capabilities (e.g., UPS and generator power); |
| | ☐ Fire suppression system(s); |
| | ☐ Temperature and humidity control system(s); |
| | □ Procedures for switching to offline power; and |
| | Security description including: |
| | □ Perimeter boundary fences; |
| | ☐ Use of security guards (employees or contracted); |
| | □ Access controls; |
| | □ Alarm systems; |
| | ☐ Video surveillance coverage and storage; |
| | ☐ Monitoring of personnel access to sensitive areas; |
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| | Internal Control Procedures including: |
| | □ Visitor access procedures and controls; |
| | ☐ Maintenance and audit of access logs; |
| | ☐ Alarm procedures for technical and security response; |
| | ☐ Due diligence performed on contractors, tenants, and staff; |
| | ☐ Emergency access procedures; and |
| | ☐ Any other relevant procedures. |