



TECHNICAL INTEGRITY TERMS AND CONDITIONS

BINGO PAPER

All Technical Integrity Approvals issued for Bingo paper are subject to the following terms and conditions. The gaming product is also subject to investigation and audit by the Manitoba Gaming Control Commission (MGCC). A breach of terms and conditions may result in the suspension or cancellation of the approval.

1. General Provisions

- 1.1.1 Gaming product must be provided from a MGCC registered gaming supplier.
- 1.1.2 The MLC, MGCC licence holder or licensing authority must inform the supplier they are required to be registered with the MGCC.
- 1.1.3 The applicant must provide the supplier with any applicable MGCC standards.
- 1.2 The gaming product may not be offered for play prior to receiving MGCC Technical Integrity approval.
- 1.3 The Executive Director may, at any time, modify or impose a term or condition of the Technical Integrity approval.

2. Approval Application

- 2.1 The Manitoba Lotteries Corporation (MLC), MGCC licence holder or licensing authority must submit an application for Technical Integrity approval of their Bingo paper on approved MGCC forms.
- 2.2 The MLC, MGCC licence holder or licensing authority must apply for an amendment for any modification to approved gaming product. The amendment must be submitted on an approved MGCC form.
- 2.3 All Technical Integrity approval applications and amendments must be submitted with complete information, as required on the application form. The MGCC may request any further information it deems necessary.
- 2.4 The gaming product must meet the Technical Integrity Standards established by the MGCC.

3. Consequential Reporting

- 3.1.1 The MGCC must be notified, as soon as reasonably possible, of any information or event which may affect the integrity of the gaming product.
- 3.1.2 The MGCC must be notified immediately of any breach of security including, but not limited to; break-in, theft or disappearance of any approved gaming product or related documents.

5. Product Control

- 5.1 Internal control procedures are required for the receipt, storage, implementation, and destruction to ensure gaming product is counted, monitored, tracked and accounted for.
- 5.2.1 Quality assurance testing must be regularly performed on subsequent shipments. Results must be provided upon request.
- 5.2.2 The purchaser is responsible to advise the supplier whenever defective gaming product is received.
- 5.2.3 Gaming product that is found defective, in any way, must not be offered for play and must be returned to the supplier or destroyed.
- 5.2.4 Gaming product suspected of being tampered with must not be offered for play and destroyed.
- 5.3 Records pertaining to the disposal of the gaming product must be supplied to the MGCC, if requested.

6. Inspection

- 6.1 Where the MGCC has reasonable grounds for believing that the gaming product is in some way defective or integrity was compromised, the MGCC may request that it be removed from play.
- 6.2 No person shall obstruct or hinder, or make a false or misleading statement to an inspector



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who is carrying out his or her duties or functions under the Act.

- 6.3 The MLC, MGCC licence holder or licensing authority shall give the inspector all reasonable assistance to enable the inspector to carry out his or her duties and shall furnish the inspector with any information the inspector should reasonably require.

7. Compliance

- 7.1 The MLC, MGCC licence holder or licensing authority must adhere to and comply with all requirements for the gaming product as determined by MGCC Technical Integrity.
- 7.2 In order to retain MGCC Technical Integrity approval, the gaming product must continue to meet the standards and the applicant must continue to comply with the terms and conditions of approval.