

13:69J-1.14 Persons required to be qualified

(a) to (b) (No change.)

(c) Notwithstanding (a) and (b) above, the Division may require a casino service industry enterprise applicant or licensee to establish the qualifications of any person if the Division determines that the qualification of such person would further the policies of the Act. In making such determination, the Division shall consider, without limitation, the following:

1. to 7. (No change.)

8. Criminal conduct or associations; [and]

9. Role in compliance and association or affiliation with the applicant company; **and**

10. Role in Internet gaming and association or affiliation with the applicant company.

13:69O-1.1 Definitions

The following words and terms, when used in this chapter, shall have the following meanings unless the context clearly indicates otherwise:

...

"Primary gaming equipment" means all hardware, software, and other technology or equipment of any kind determined by the Division to be necessary for the conduct of an authorized Internet game on the premises of a casino hotel within the territorial limits of Atlantic City.

"Remote gaming system" ("RGS") means hardware and software used to provide authorized games to patrons in conjunction with an Internet or mobile gaming system which may be a standalone system or integrated within another part of the Internet or mobile gaming system.

"Secure transaction file" means a file that contains data, which is unalterable or cannot be modified without detection.

...

SUBCHAPTER 3. REMOTE GAMING SYSTEMS

13:69O-3.1 Remote gaming systems

- (a) Each RGS that provides game content to another Internet gaming operator shall:**
- 1. Maintain internal controls for all aspects of gaming operations prior to implementation and any time a change is made thereafter. The internal controls shall include detailed procedures for system security, operations and accounting;**
 - 2. Maintain internal controls approved by the Division that address compliance with N.J.A.C. 13:69O-1.5(p);**
 - 3. At a minimum, employ personnel responsible for:**
 - i. The duties of an IT Department as detailed by 13:69D-1.11(b)3 and 2.1 et.seq.;**
 - ii. Ensuring the operation and integrity of gaming and reviewing all reports of suspicious behavior; and**
 - iii. Ensuring compliance with standards and controls detailed in 13:69D-2.5, 13:69O-1.5, 1.7 and 1.8;**
 - 4. Perform an annual system integrity and security assessment conducted by an independent professional selected by the licensee, subject to the approval of the Division. The independent professional's report on the assessment shall be submitted to the Division annually and shall include all requirements of 13:69O-1.2(q);**
 - 5. Install and utilize primary and backup gaming equipment in a restricted area in accordance with 13:69O-1.2(n); and**
 - 6. Provide the Division with physical and logical access to the RGS to review and collect all data contained therein.**
- (b) An RGS shall only offer to an Internet gaming operator games approved by the Division and shall notify the applicable Internet gaming operator(s) and the Division when a game is disabled, regardless of the reason.**
- (c) An RGS shall only void games via a procedure agreed upon between the RGS and affected Internet gaming operator(s) or after being noticed of the need for a void by the Internet gaming operator.**
- (d) Each RGS shall respond to the Internet gaming operator(s) for any issue received related to a patron or other game issue with a resolution within three calendar days.**
- (e) Any feature that allows a user to manually input or override any game transaction shall be submitted to the Division for approval prior to use.**

(f) Each RGS shall monitor for and immediately report to the appropriate Internet gaming operator(s) and the Division, any malfunction or security incident that adversely affects the integrity of critical data or system functionality.

(g) Each RGS shall obtain approval from the Division for the use of a Content Delivery Network (CDN) prior to implementation or implementation of a change to an approved CDN.

(h) Effective September 30, 2016, each RGS shall generate and distribute to each casino licensee and the Division the following daily reports, at a minimum, for each gaming day in order to verify the taxable revenue reported pursuant to 13:690-1.9:

1. Game Summary Report which shall be generated for each casino and shall include the following by licensee for all completed transactions for each game:

- i. Internet gaming account issuer;**
- ii. Game name;**
- iii. Game software identifier;**
- iv. Total number of transactions;**
- v. Total amount wagered;**
- vi. Total amount paid out; and**
- vii. Total win/loss;**

2. Pending Transaction Report, which shall separately itemize all pending transactions for each casino licensee and include the following:

- i. Internet gaming account issuer;**
- ii. Game name;**
- iii. Game software identifier;**
- iv. Transaction date and time;**
- v. Transaction identifier;**
- vi. Unique patron identifier;**
- vii. Status;**
- viii. Amount of the wager; and**
- ix. Amount of the win if known;**

3. Void Transaction Report, which shall separately itemize all voided transactions for each casino licensee and include the following:

- i. Internet gaming account issuer;**
- ii. Game name;**
- iii. Game software identifier;**
- iv. Transaction start date and time;**
- v. Transaction end date and time;**
- vi. Transaction identifier;**
- vii. Unique patron identifier;**

- viii. Amount of the wager;**
- ix. Amount of the win if known;**
- x. Name of the employee or automated process performing the void; and**
- xi. Reason for void.**