

- (3) Promotional pool contributions shall not be placed in or near the rake circle, in the drop box, or commingled with gaming revenue from card games or any other gambling game.
- (4) The amount of the jackpot shall be conspicuously displayed in the card room.
- (5) At least once a day, the posted pool amount shall be updated to reflect the current pool amount.
- (6) At least once a day, increases to the posted pool amount shall be reconciled to the cash previously counted or received by the cage by personnel independent of the card room.
- (7) All decreases to the pool must be properly documented, including a reason for the decrease.

***(i) Promotional progressive pots and pools where funds are displayed in the card room.***

- (1) Promotional funds displayed in the card room shall be placed in a locked container in plain view of the public.
- (2) Persons authorized to transport the locked container shall be precluded from having access to the contents keys.
- (3) The contents key shall be maintained by personnel independent of the card room.
- (4) At least once a day, the locked container shall be removed by two persons, one of whom is independent of the card games department and transported directly to the cage or other secure room to be counted, recorded, and verified.
- (5) The locked container shall then be returned to the card room where the posted pool amount shall be updated to reflect the current pool amount.

***(j) Promotional progressive pots and pools where funds are maintained in the cage.***

- (1) Promotional funds removed from the card game shall be placed in a locked container.
- (2) Persons authorized to transport the locked container shall be precluded from having access to the contents keys.
- (3) The contents key shall be maintained by personnel independent of the card room.
- (4) At least once a day, the locked container shall be removed by two persons, one of whom is independent of the card games department and transported directly to the cage or other secure room to be counted, recorded, and verified, prior to accepting the funds into cage accountability.

- (5) The posted pool amount shall then be updated to reflect the current pool amount.

## **§ 542.10 What are the minimum internal control standards for keno?**

### **(a) Computer applications.**

For any computer applications utilized, alternate documentation and/or procedures that provide at least the level of control described by the standards in this section, as approved by the Tribal gaming regulatory authority, will be acceptable.

### **(b) Game play standards.**

- (1) The computerized customer ticket shall include the date, game number, ticket sequence number, station number, and conditioning (including multi-race if applicable).
- (2) The information on the ticket shall be recorded on a restricted transaction log or computer storage media concurrently with the generation of the ticket.
- (3) Keno personnel shall be precluded from having access to the restricted transaction log or computer storage media.
- (4) When it is necessary to void a ticket, the void information shall be inputted in the computer and the computer shall document the appropriate information pertaining to the voided wager (e.g., void slip is issued, or equivalent documentation is generated).



*Commentary: Keno is another game that is not as popular as it once was; yet again, the spirit of this requirement is alive and well. You should not be paying out tickets (of any variety) that are no longer valid or not issued yet! Tickets are an internal control document! They are as good as cash. You would not accept a \$5 bill that is not accepted by a bank. You should use the same precautions with tickets.*

- (5) Controls shall exist to prevent the writing and voiding of tickets after a game has been closed and after the number selection process for that game has begun.
- (6) The controls in effect for tickets prepared in outstations (if applicable) shall be identical to those in effect for the primary keno game.

### **(c) Rabbit ear or wheel system.**

- (1) The following standards shall apply if a rabbit ear or wheel system is utilized:
  - (i) A dedicated camera shall be utilized to monitor the following both prior to, and subsequent to, the calling of a game:
    - (A) Empty rabbit ears or wheel;
    - (B) Date and time;
    - (C) Game number; and
    - (D) Full rabbit ears or wheel.
  - (ii) The film of the rabbit ears or wheel shall provide a legible identification of the numbers on the balls drawn.
  - (iii) Keno personnel shall immediately input the selected numbers in the computer and the computer shall document the date, the game number, the time the game was closed, and the numbers drawn.
  - (iv) The Tribal gaming regulatory authority, or the gaming operation as approved by the Tribal gaming regulatory authority, shall establish and the gaming operation shall comply with procedures that prevent unauthorized access to keno balls in play.
  - (v) Back-up keno ball inventories shall be secured in a manner to prevent unauthorized access.
  - (vi) The Tribal gaming regulatory authority, or the gaming operation as approved by the Tribal gaming regulatory authority, shall establish and the gaming operation shall comply with procedures for inspecting new keno balls put into play as well as for those in use.

(2) [Reserved]

**(d) Random number generator.**

- (1) The following standards shall apply if a random number generator is utilized:
  - (i) The random number generator shall be linked to the computer system and shall directly relay the numbers selected into the computer without manual input.
  - (ii) Keno personnel shall be precluded from access to the random number generator.

(2) [Reserved]

**(e) Winning tickets.**

Winning tickets shall be verified and paid as follows:

- (1) The sequence number of tickets presented for payment shall be inputted into the computer, and the payment amount generated by the computer shall be given to the customer.