IT-110 Exercise #1 Handout #1

Instructions

1. **Working at your tables, review this control:**

§543.20

(c) Class II gaming systems' logical and physical controls. Controls must be established and procedures implemented to ensure adequate:

 (1) Control of physical and logical access to the information technology environment, including accounting, voucher, cashless and player tracking systems, among others used in conjunction with Class II gaming;

2. **Discuss and answer these questions:**

    • **Should the TGRA expand on this Control?**

       -and-

    • **Why or Why Not?**

3. **Participate in class discussion.**