National Indian Gaming Commission Comparison of Part 547 Test Requirements

Standards required for grandfathered systems

§547.4 rules of general application

1. §547.4(a) fairness

§547.8 technical software standards

- 2. §547.8(b) Game initiation and play
- 3. §547.8(f) Software signature verification

§547.14 technical standards for electronic random number generation

- 4. §547.14(a) Properties
- 5. §547.14(b) Statistical randomness
- 6. §547.14(c) Unpredictability
- 7. §547.14(d) Non-repeatability
- 8. §547.14(e) General requirements
- 9. §547.14(f) Scaling algorithms and scaled numbers

§547.16 standards for game artwork, glass, and rules

- 10. §547.16(a) Rules, instructions, and prize schedules, generally
- 11. §547.16(b) Disclaimers
- 12. §547.16(c) Odds notification

Additional Standards required for fully compliant systems.

§547.6 enrolling and enabling

- 1. §547.6(a) General requirements.
- 2. §547.6(b) Specific requirements.

§547.7 hardware standards

- 3. §547.7(a) Printed circuit boards
- 4. §547.7(b) Electrostatic discharge
- 5. §547.7(c) Physical enclosures
- 6. §547.7(d) Player interface
- 7. §547.7(e) Account access components
- 8. §547.7(f) Financial instrument storage components
- 9. §547.7(g) Financial instrument acceptors
- 10. §547.7(h) Financial instrument dispensers
- 11. §547.7(i) Game outcome determination components
- 12. §547.7(j) Door access detection

§547.8 technical software standards

- 13. §547.8(a) Player interface displays
- 14. §547.8(c) Audit mode
- 15. §547.8(d) Last game recall
- 16. §547.8(e) Voucher and credit transfer recall
- 17. §547.8(g) Test, diagnostic, and demonstration modes
- 18. §547.8(h) Multigame
- 19. §547.8(i) Program interruption and resumption
- §547.8(j) Class II gaming system components acting as progressive controllers
- 21. §547.8(k) Critical memory

National Indian Gaming Commission Comparison of Part 547 Test Requirements

Standards required for grandfathered systems

<u>Additional Standards required for fully compliant</u> systems.

22. §547.8(I) Secured access

§547.9 technical standards for system accounting functions

- 23. §547.9(a) Required accounting data
- 24. §547.9(b) Accounting data storage
- 25. §547.9(c) Rollover
- 26. §547.9(d) Credit balance display and function

§547.10 standards for critical events

- 27. §547.10(a) Fault events
- 28. §547.10(b) Door open/close events
- 29. §547.10(c) Non-fault events

§547.11 technical standards for money and credit handling

- 30. §547.11(a) Credit acceptance, generally
- 31. §547.11(b) Credit redemption, generally

§547.12 technical standards for downloading on a Class II gaming system?

- 32. §547.12(a) Downloads
- 33. §547.12(b) Verifying downloads

§547.13 technical standards for program storage media

- 34. §547.13(a) Removable program storage media
- 35. §547.13(b) Nonrewritable program storage media
- 36. §547.13(c) Writable and rewritable program storage media
- 37. §547.13(d) Identification of program storage media

National Indian Gaming Commission Comparison of Part 547 Test Requirements

Standards required for grandfathered systems

<u>Additional Standards required for fully compliant</u> systems.

§547.15 technical standards for electronic data communications between system components

- 38. §547.15(a) Sensitive data
- 39. §547.15(b) Wireless communications
- 40. §547.15(c) Methodologies must be used that will ensure the reliable transfer of data and provide a reasonable ability to detect and act upon any corruption of the data.
- 41. §547.15(d) Class II gaming systems must record detectable, unauthorized access or intrusion attempts.
- 42. §547.15(e) Remote communications may only be allowed if authorized by the TGRA.
- 43. §547.15(f) Failure of data communications must not affect the integrity of critical memory.
- 44. §547.15(g) The Class II gaming system must log the establishment, loss, and re-establishment of data communications between sensitive Class II gaming system components.

March 6, 2017 For Discussion Purposes Only