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COMPLIANCE TESTING



Submission Requirements for Class II Devices

The following items are needed from the device manufacturer and/or distributor to perform the required tests to determine compliance with NIGC regulations and IGRA:

- 1. Cover letter requesting what to be reviewed and for which gaming agencies.
 - a This letter should be on Company letterhead and list appropriate contact people, address, fax and phone number.
 - b This letter should include an appendix listing gaming agencies for which product approval is being sought, including contact information for the Executive Director (or equivalent) of the gaming agency.
- 2. Proof of Licensure or Tribal Sponsorship
- 3. Completely operational Class II / Bingo system with at least the minimum number of player terminals to engage game play.
- 4. In-Circuit Emulator, including computer with emulator software loaded, or other acceptable method to control a ball draw in order to verify accuracy of pays and other software related features;
- 5. Operation and/or Technical manuals;
- 6. Annotated software source code listings for the submitted software on CD-ROM. Preferably in TEXT format.
- 7. A detailed list of award winning patterns and their payout for every buy-in level.
- 8. Detailed PAR Sheets and/or theoretical percentage payout calculations for the submitted game(s);
- 9. Custom program to collect data from the Random Number Generator for statistical analysis. This program should allow us to specify the number of games to be played and output the game results in a comma-delimited, or other acceptable delimited, format. If RNG has been previously tested and approved, supply detailed test results and analyses.
- 10. Schematics, block diagrams and/or flow charts;
- 11. If applicable, test results from Radio Frequency and Magnetic Interference testing;
- 12. If applicable, UL, or other safety-testing agency, certificate(s);
- 13. Any other items or information that may be required or requested.