

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS:

(Substantial rewording of Rule 61D-14.024, F.A.C. follows. See Florida Administrative Code for present text.)

61D-14.024 Logic Compartment.

(1) The logic compartment is a locked compartment contained within each slot machine cabinet. The logic compartment shall:

- (a) Have its own locked door;
- (b) Be separate from any external door lock;
- (c) Contain, at a minimum, the central processing unit or units that control the slot machine.

(2) A slot machine or slot machine game may not be offered for play at a slot machine licensed facility until:

(a) A licensed independent testing laboratory has certified that it meets all requirements of Chapter 551, F.S. and Chapter 61D-14, F.A.C.;

(b) The division has verified the identity of the slot machine software program and confirmed that it has been certified by an independent testing laboratory; and

(c) The division has sealed the slot machine with evidence tape as prescribed by this rule.

(3) The division shall apply evidence tape consistent with its internal procedures to:

- (a) All program storage media, both writable or non-writable;
- (b) Any EPROM, DVD, CD-ROM; and
- (c) Any other type of software program storage device, and logic compartment.

(4) The slot machine licensee shall deliver to the division all keys to each lockable logic compartment when the slot machine first arrives at the licensee's facility for installation. The licensee shall deliver along with the keys, written certification signed by the senior manager of the licensee's facility that:

(a) All keys delivered are the only keys to the logic compartment(s);

(b) The keys have not been and will not be duplicated;

(c) The slot machine licensee shall not use the keys or associated key codes in any fashion without prior division authorization; and

(d) Duplication or replacement keys shall only be ordered through the division at the expense of the facility.

(5) Any occupational licensee who observes a break in the evidence tape, or that a previously applied piece of evidence tape has been tampered with, has fallen off, or has been removed from within the logic compartment shall immediately notify facility security and surveillance, and the slot machine shall be shut down.

(a) The facility security office shall notify the division of the condition of the evidence tape;

(b) The slot machine shall not be offered for play until the completion of any investigation the division deems necessary to verify the reason and result for the discovered break in the evidence tape.

(c) The slot machine shall not be offered for play until the division has examined the slot machine and determined that there has been no tampering and that the slot machine is in compliance with Chapter 551, F.S., and Rule 61D-14, F.A.C.; or

(6) A record of logic compartment door openings and closings shall be maintained inside a locked compartment within the slot machine. The record shall include the name, title and occupational license number of the individual opening a slot machine door as well as the time and reason for opening that door.

Specific Authority 551.103(1), 551.122 FS. Law Implemented 551.103(1)(c), (i) FS. History--New 7-30-06.