

THE PRELIMINARY TEXT OF THE PROPOSED RULE DEVELOPMENT IS:

(Substantial rewording of Rule 61D-14.086, F.A.C., follows. See Florida Administrative Code for present text.)

61D-14.086 Annual Compliance Audit and Summary Report of Compliance.

(1) In addition to the audit required by Rule 61D-14.082, F.A.C., each slot machine licensee shall:

(a) File an audit report to comply with the requirements of Section 551.104(8), F.S.

1. The audit shall contain recommendations of all findings and observations made by the slot licensee's internal audit function referenced in paragraph 61D-14.015(2)(f), F.A.C.

2. Response to the recommendations of all findings with a schedule for compliance

(b) File a report required pursuant to Section 551.104(4)(1), Florida Statutes. The report shall provide:

1. A summary of the number of procurements accomplished and the number awarded to minority businesses.

2. A summary of new employees hired during the preceeding year and the number of employees from the state and the number of minority new employees.

3. The number of new construction service contracts awarded and of that number, the number awarded to minority construction firms.

4. Certification that the licensee's equal employment opportunity requires that all positions of employment be offered strictly on a nondiscriminatory basis meeting all state and federal equal opportunity employment requirements.

5. Certification that training for employees on responsible gaming and working with a compulsive or addictive gambling prevention program to further its purposes as defined in Section 551.118, Florida Statutes, has been provided.

a. The date(s) of the last training;

b. The total number of employees at the facility as of the end of the reporting period; and

c. The number of those employees who received training on responsible gaming and compulsive or addictive gambling prevention during the reporting period.

(2) All reports are due no later than July 31 of each year and shall represent a report for July 1 through June 30th of the prior year.

Specific Authority 551.103(1), 551.122 FS.

Law Implemented 551.103(1)(d), (g), 551.104(8) FS.

History--New 6-25-06, Amended.