



Ohio Administrative Code

Rule 3770:2-5-09 Technology providers licenses; records; audits and inspection.

Effective: December 29, 2011

(A) Examination of records. The lottery and the auditor of the state may at any time examine, inspect, test or access for any purposes all records, files, equipment and other documents, including but not limited to electronic, paper and computer records, files and other documents, video lottery terminals, and hardware and software used in connection with video lottery whether kept or maintained by the licensee, its affiliated companies, employees, representatives and/or other entity assisting the video lottery terminal manufacturer, distributor or provider licensee in the operation of video lottery in the state. Video lottery technology provider licensees shall ensure that such equipment, records, files and other document are regularly maintained and up to date.

(B) Inspection of facilities. A technology provider licensee shall allow inspections of the video lottery terminals or facilities at which a video lottery terminal manufacturer, distributor or provider licensee stores video lottery terminals at any time as authorized by the director. The inspection may be made without prior notice to the video lottery terminal manufacturer, distributor or provider licensee.
