



Ohio Administrative Code Rule 3770:3-6-02 Information technology.

Effective: September 25, 2022

- (A) Type C sports gaming proprietors must maintain an information technology department that is responsible for the quality, reliability, and accuracy of all electronic systems used in the operation.
- (B) Type C sports gaming proprietors must ensure that duties in the information technology department are adequately segregated and monitored to detect procedural errors, unauthorized access to financial transactions and assets, and to prevent the concealment of fraud.
- (C) The information technology environment and infrastructure must be maintained in a secured physical location that is restricted to authorized employees.
- (D) Type C sports gaming proprietors must adopt procedures for responding to, monitoring, investigating, resolving, documenting, and reporting security incidents associated with information technology systems.
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