

**ILLINOIS GAMING BOARD
MINIMUM INTERNAL CONTROL STANDARDS
SECTION D - RULES OF THE GAME**

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General

Detailed procedures for each game that the Owner Licensee implements must be included in the ICS, ensuring that the following controls are addressed:

1. Object of the game and method of play including what constitutes win, loss or tie bets;
2. Physical characteristics of the game, gaming equipment and gaming table;
3. Wagers and payout odds for each type of available wager:
 - a. Describe the permissible wagers and payout odds;
 - b. Minimum and maximum wagers must be posted on a sign at each table; and
 - c. Maximum table payouts, if any, must be posted at each table and must not be less than the maximum bet times the maximum odds.
4. For each game that uses the following, describe inspection procedures for:
 - a. Cards;
 - b. Dice;
 - c. Wheels and balls;
 - d. Manual and electronic devices used to operate, display the outcome or monitor live games; and
 - e. Cards or punchboards.
5. For each game that uses cards describe:
 - a. Shuffling procedures;
 - b. Card cutting procedures;
 - c. Procedures for dealing and taking cards; and
 - d. Burning cards.
6. For the game of roulette, ensure the dealing procedures include statements that the dealer:
 - a. Must not speed up or slow down the roulette wheel when the ball is spinning; and
 - b. Must look away from the roulette wheel before spinning the ball.
7. Describe procedures for the collection of bets and payouts;
8. Describe procedures for dispute arbitration including documenting disputes. A copy of these reports must be given to the IGB Docksite Supervisor;
9. Describe procedures for handling suspected cheating or irregularities and immediate notification of the IGB Docksite Supervisor/Agent;
10. Describe procedures for dealers being relieved; and

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11. Provide procedures for immediate notification to the IGB Docksite Supervisor/Agent when equipment is suspected to be defective or malfunctioning.

Tournaments, Enhanced Payouts and Give-aways

1. Each tournament, enhanced payout and give-away game will entail a different set of rules and conditions, which must be submitted under separate cover to the IGB Administrator for approval prior to implementation.

Patron Charging Stations for Electronic Devices

1. The ICS must include a statement that the Owner Licensee must notify the IGB Docksite Supervisor in writing, and receive written approval from the IGB Docksite Supervisor of the exact location of each patron charging station for electronic devices prior to the installation or movement of any patron charging station.
2. Additionally, the ICS must include a statement prohibiting a patron from using a charging station in tandem with electronic devices to violate The Riverboat Gambling Act (230 ILCS 10) Sec. 18 Prohibited Activities – Penalty (d) (3).