**Cabinet of Ministers Regulations No 821**

Riga, 20 December 2016, (prot. No 69 15. §)

**Regulations on the introduction and maintenance procedure of the single gaming machine control and monitoring system, data to be included in the system and procedure for the exchange of this data**

*Issued in accordance with the*[*Law on Gambling and Lotteries*](https://likumi.lv/ta/id/122941-azartspelu-un-izlozu-likums) *Paragraph Two of* [*Section 24*](https://likumi.lv/ta/id/122941-azartspelu-un-izlozu-likums#p24)

1. These regulations shall lay down the introduction and maintenance procedure of the single gaming machine control and monitoring system (hereinafter referred to as the single system (GCMS)), the requirement that all gaming machines are to be connected to the single system (GCMS), as well as the data that has to be included in the single system (GCMS) and the exchange procedure of such data.

2. The gambling operator shall introduce the single system (GCMS) in every site where it operates gambling services, making sure that all gaming machines are connected to a single network and that the Lotteries and Gambling Supervisory Inspection (hereinafter referred to as the Inspection) can remotely access the data described in these regulations.

3. The following data from every gaming machine shall be entered into the single system (GCMS):

3.1. Basic information about the gaming machine:

3.1.1. Identification number assigned by the Inspection;

3.1.2. Serial number given by the manufacturer;

3.1.3. The model given by the manufacturer;

3.1.4. Gaming software name and version;

3.1.5. Location address;

3.2. Financial data:

3.2.1. Base denomination rate from *euro* to credits;

3.2.2. Credits used for gaming ("IN");

3.2.3. Credits won by gaming (“OUT”);

3.2.4. Credits paid out as part of an internal “Jackpot” system, where they are not included in "OUT" pay-outs ( "IeJP");

3.3. Event history logged chronologically (date, time):

3.3.1. Deposits;

3.3.2. Pay-outs;

3.3.3. "IeJP" pay-outs;

3.3.4. A complete log of events for the gaming machine in the single system (GCMS).

4. The gambling operator shall provide that:

4.1. The data described in [Paragraph Three](https://likumi.lv/ta/id/287580#p3) of these Regulations shall be included in the single system (GCMS);

4.2. The connection status (on-line/off-line) with the single system (GCMS) of a gaming machine shall be indicated in the single system (GCMS);

4.3. The single system (GCMS) shall be synchronized in accordance with the time zone of Latvia;

4.4. The data from the single system (GCMS) shall be exported in one of the following file formats – *xls*, *xlsx*, *csv* and *xml*;

4.5. The Inspection shall be able to obtain information from the single system (GCMS) electronically through an online data mode and by means of a network user interface;

4.6. Any Inspection employee, whose work includes operations with the single system (GCMS), shall receive identification data following a request from the Inspection head in order to be able to remotely access data entered into the single system (GCMS) by a gambling operator;

4.7. Data entered into the single system (GCMS) shall be stored for a period of time stipulated by these regulations, providing for the integrity and security of such data;

4.8. The data mentioned in the Subparagraphs 3.1. and 3.3. of these regulations shall be refreshed in the single system (GCMS) between a gaming machine and the central server of a gambling operator every 30 minutes and stored for 45 days;

4.9. The data mentioned in the Subparagraph 3.2. of these regulations shall be refreshed in the single system (GCMS) between a gaming machine and the central server of a gambling operator every 24 hours and stored for 45 days;4.10. The data referred to in Subparagraphs 3.1. and 3.2. of these Regulations shall be archived after the initial 45 day period and stored for three years.

5. When acquiring information in accordance with Subparagraph 4.5. of these Regulations, the Inspection may:

5.1. Monitor, control, process and analyse the data provided by a gambling operator (e.g. import, copy, store data and compile statistical reports)

5.2. Sort data (including for a fixed period):

5.5.1. On a specific gaming machine by its Inspection identification number;

5.2.2. On specific gambling premises by the gambling premises license number or by the gambling premises address;

5.2.3. On all gambling premises and gambling machines therein of a specific gambling operator;

5.3. See history data:

5.3.1. About a specific Inspection identification number assigned to a gaming machine;

5.3.2. About the location of a gaming machine;

5.3.3. About history events logged after the event in accordance with the data indicated in Subparagraph 3.3 of these Regulations;

5.4. Acquire the financial statement of a gaming machine in accordance with [Annex 1](https://likumi.lv/ta/id/287580#piel1)of these Regulations;

5.5. Acquire the financial statement of the gambling premises in accordance with [Annex 2](https://likumi.lv/ta/id/287580#piel2)of these Regulations.

6. These Regulations shall apply as of 1 January 2019.

Prime Minister Māris Kučinskis

Minister of Finance Dana Reizniece-Ozola

[Annex 1](https://likumi.lv/wwwraksti/2016/250/BILDES/MK821_P1.DOCX)
to Cabinet Regulations No 821
adopted on 20 December 2016

**Gaming Machine Financial Statement**

|  |  |
| --- | --- |
| Gaming machine passport: |   |
| ID No |   |
| Manufacturer |   |
| Serial number |   |
| Model |   |
| Gaming software |   |
| Location |   |
| Start of review period |   |
| End of review period |   |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Time when data was read | IN | OUT | IeJP | Denomination | Result in credits (Cr) | Result in monetary units | Number of games played |
| prev. | now | prev. | now | prev. | now |
|   | x1 | x2 | y1 | y2 | z1 | z2 | a | b = x2 – x1 – (y2 – y1) – (z2 – z1) | a \* b |   |
| YYYY.MM.DD. h.min.sec. |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   | TOTAL |   |   |

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[Annex 2](https://likumi.lv/wwwraksti/2016/250/BILDES/MK821_P2.DOCX)
to Cabinet Regulations No 821
adopted on 20 December 2016

**Gaming Premises Financial Statement**

|  |  |
| --- | --- |
| Gambling operator |   |
| Gambling hall location |   |
| Start of review period |   |
| End of review period |   |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Gaming machine ID number | IN | OUT | IeJP | Denomination | Result in credits (Cr) | Result in monetary units |
| prev. | now | prev. | now | prev. | now |
|   | x1 | x2 | y1 | y2 | z1 | z2 | a | b = x2 – x1 – (y2 – y1) – (z2 – z1) | a \* b |
|   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |
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|   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   | TOTAL |   |

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