

JACKPOT KIOSK CHECKLIST

Casino:	
Manufacturer:	
Location & Kiosk Number:	
Completed by:(print all names)	

This checklist must be completed and pass all the requirements outlined below. Any individuals who complete all or any portion of the checklist must sign the document (*Including license number*). This checklist must be maintained at the casino and made available to the Division of Gaming upon request. If any of the following fail, document your findings and indicate the next course of action.

JACKPOT KIOSK

PASS FAIL (initial on the line to indicate test results)

- _____ _____ All required locks are installed and operate correctly.
- _____ _____ Candle operates correctly.
- _____ _____ Device History log is present and completed correctly.
- _____ _____ Access log is present and completed correctly.
- _____ _____ Regulated documents produced by the kiosk meet all requirements.
- _____ _____ Bill Validator was tested.
- _____ _____ Ticket/Receipt Printer was tested.
- _____ _____ Hoppers if present were tested.
- _____ _____ Dispenser was tested to ensure each cassette is configured and dispenses correctly.
- _____ _____ Surveillance has approved the coverage of the Kiosk.
- _____ _____ Installed regulated software is approved for use in Colorado.
(Includes peripherals regardless of being enabled or disabled)
- _____ _____ Kiosk has been configured correctly.
- _____ _____ Kiosk has only Colorado approved features/functionality enabled.
- _____ _____ (RTC) Real Time Clock is in sync with the gaming system.
- _____ _____ Ensure only Colorado approved application(s) are installed on or interfaced with the kiosk to support functionality or expedite processing of the jackpot.
Examples: the gaming system jackpot/fill application, Gambling Payment Intercept or AML compliance software and each are configured correctly.
- _____ _____ Kiosk positions and permissions have been created and assigned appropriately.

Signature(s): _____ Date of Completion: _____
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