

## 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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