NEVADA GAMING CONTROL BOARD ASSOCIATED EQUIPMENT MANUFACTURER SUBMISSION CHECKLIST

Mfr Rep's Initials and Date

Review Date(s):_____ Trial Location #:

Manufacturer: _____ System/Version:

Trial Location Name:

Mfr#:

GCB Lab#:

Manufacturer's Personnel	Position	Contact Information

Associated Equipment Submission Package Requirements

- 1. For <u>new</u> or <u>modified</u> associated equipment submissions, does the package contain a completed and signed "Manufacturer's Request for Review of Associated Equipment" form?
- 2. For <u>new</u> associated equipment submissions, does the package contain a completed and signed "User's Installation of Associated Equipment Approval Request" form?
- 3. For <u>new</u> or <u>modified</u> associated equipment submissions, does the package contain a deposit sufficient to cover the anticipated cost of review?
- 4. For <u>new</u> associated equipment submissions, does the package contain complete system documentation in electronic format (i.e. overview in lay and technical language, schematics, topology diagrams, release notes, user manuals)?
- 5. For <u>modified</u> associated equipment submissions, does the package contain a detailed description in electronic form of the modification in both technical and lay language?
- 6. For <u>modified</u> associated equipment submissions, does the package contain evidence of the modification (i.e. new reports, functionality changes, etc)?
- 7. For <u>new</u> associated equipment submissions, does the package contain a comprehensive compliance report specifying how the product complies with applicable NRS, NGC Regulations, NGC Technical Standards, and applicable NCG MICS or ICPs?
- 8. For <u>new</u> or <u>modified</u> associated equipment submissions, does the package contain a copy of all executable applications that comprise the system to be reviewed?
- 9. For <u>new</u> associated equipment submissions, does the package contain a list of all peripheral equipment that must be used to evaluate specific functionality?
- 10. For <u>new</u> associated equipment submissions, does the package contain all applicable completed associated equipment review checklists?
- 11. For <u>new</u> associated equipment submissions, does the package contain the results of a three day test performed with all reports <u>audited, referenced, and tied out?</u>
- 12. For <u>new</u> or <u>modified</u> associated equipment submissions, is a working model of the system available to be delivered to the lab for evaluation?

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Yes	N/A	Comments	
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