

NEVADA GAMING CONTROL BOARD
ASSOCIATED EQUIPMENT REVIEW CHECKLIST
BINGO SYSTEMS

Auditors' Initials and Date

--	--

Manufacturer: _____
 System/Version: _____
 Trial Location Name: _____
 Mfr#: _____ GCB Lab#: _____

Review Date(s): _____
 Auditor(s): _____
 Trial Location #: _____

		Pass	Fail	N/A	Comments
7.	Describe the method that the system uses to prevent passwords from being reused (i.e. non-reusable for a period of 18 months or, non-reusable for at least 10 password changes). IT MICS #6(c)				
8.	How does the system detect and prevent users from gaining access through repeated password attempts resulting in failed login attempts? IT MICS #6(d)				
9.	How does the system log at least the following events: IT MICS #7 (a) Failed login attempts? (b) Abnormal or unauthorized changes to live data files? (c) Changes to system policies and parameters? (d) Activity of administrative accounts? (e) Changes to date/time on master time server?				
10.	Describe the method to review the system logs (i.e. available in one or more reports, or viewable only through the system interface). IT MICS #7				
11.	Describe what reports the system generates for exception type activities (e.g., changes to system parameters, corrections, overrides, voids, etc.) that include the following, at a minimum: [Specify the report title(s)] IT MICS #9 (a) Date/Time of alteration? (b) Identification of user performing the alteration? (c) Data or parameter that was altered? (d) Value of the data or parameter prior to alteration? (e) Value of the data or parameter after alteration?				
12.	How does the system manage permissions for user accounts (i.e. through use of Group profiles or through Individual profiles) at the application, database, network, or operating system level? IT MICS #10 & 11				
13.	Describe and name the report(s) that the system produces listing user access that contains the following: IT MICS #12 (a) – (h) (a) Employee name? (b) Employee title or position description? (c) User login name? (d) Full list and description of application functions that each group/user account may execute? (e) Date/Time account was created? (f) Date/Time of last login? (g) Date of last password change? (h) Date and time account was disabled or deactivated? (i) Group membership of user account?				
14.	How does the system export the user access listing report to an electronic format allowing it to be reviewed using analytical tools (i.e. spreadsheet or database)? IT MICS #32				
15.	Describe and list whether, and how, the system creates Generic, Default, Service/System, or Administrative level accounts upon installation at the operating system layer, application layer, or database layer? IT MICS #17-21				
16.	Describe how the system logs all administrative				

NEVADA GAMING CONTROL BOARD
 ASSOCIATED EQUIPMENT REVIEW CHECKLIST
 BINGO SYSTEMS

Auditors' Initials and Date

--	--

Manufacturer: _____

Review Date(s): _____

System/Version: _____

Auditor(s): _____

Trial Location Name: _____

Mfr#: _____ GCB Lab#: _____

Trial Location #: _____

ending assigned transaction number to the beginning transaction number of the paper card inventory to ensure the paper cards are used in consecutive number order.

79. For computerized bingo systems, examine the system exception report for propriety of transactions and unusual occurrences. The review should include, but is not limited to, electronic bingo device malfunctions.

Pass	Fail	N/A	Comments