Waiver Summary

May 25, 2021 Commission Meeting

Ameristar East Chicago and Hollywood Casino:

• Granted a waiver on holding gaming positions. 68 IAC 10-1-1.2.

Boyd Gaming:

 Granted a waiver to store regulated components on a server outside the state of Indiana.

Caesars Southern Indiana:

- Granted a waiver on acceptance of coin gratuities. 68 IAC 15-9-1(d)(1).
- Granted a waiver on underage individuals being escorted across the casino floor in limited conditions. 68 IAC 1-11-1(c).
- Granted a waiver for two positions to be moved from gaming to non-gaming positions. 68 IAC 2-3-1(c)(1), 68 IAC 2-3-1(d), 68 IAC 2-3-1(f).

<u>Caesars Southern Indiana, Harrah's Hoosier Park, Horseshoe Hammond, Indiana Grand, Tropicana Evansville:</u>

Granted an expansion to a waiver allowing multi-property licensing for Internal Audit.
68 IAC 2-3-2(a) and 68 IAC 2-3-3(a).

French Lick:

• Granted a waiver to utilize an electronic MTL. 68 IAC 15-2-3(c)(6) and 68 IAC 15-2-5(4).

Hard Rock Northern Indiana:

- Granted a waiver on holding gaming positions. 68 IAC 10-1-1.2.
- Granted a waiver on the three-part jackpot slip. 68 IAC 15-13-2(c)(d)
- Granted a waiver on the number of positions at a Blackjack table. 68 IAC 14-6-2(a)(3).
- Granted a waiver to store accounting records outside the state of Indiana. 68 IAC 15-1-1(c).
- Granted a waiver to conduct internal audit reviews on a semi-annual basis. 68 IAC 68 IAC 11-3-6(c)(24), 68 IAC 11-3-6(c)(24), Chapter 10, Section 2(c) of the emergency rules for sports wagering.
- Granted a waiver to store regulated components on a server outside the state of Indiana.
- Granted a waiver on reserve non-value roulette chips. 68 IAC 14-4-3(a)(4).

Hollywood:

• Granted a waiver on blackjack dealer training. 68 IAC 2-5-4(b)(3).

Horseshoe Hammond:

- Granted a waiver on blackjack dealer training. 68 IAC 2-5-4(b)(3).
- Granted a waiver on the sports wagering kiosk drop. 68 IAC 11-3-6 and 24-Hour Gaming Operations Plan.

Indiana Grand and Harrah's Hoosier Park:

• Granted a waiver on credit procedures. 68 IAC 15-1-1(c), 68 IAC 1-16-3(2), 68 IAC 16-1-11(c), 68 IAC 16-1-6.

Indiana Grand:

• Granted a waiver to increase ticket limit on NRT's in high limit areas for 90 day trial.

Rising Star:

• Granted a waiver to have a turnstile camera at security podium if it is separate and independent from surveillance system.