

RACING ENTERTAINMENT CENTRE TERMS & CONDITIONS AND OPERATING GUIDELINES (RECTCOG)

SUMMARY OF POLICY AMENDMENTS

EFFECTIVE – APRIL 6, 2020

SECTION	SUBSECTION	AMENDMENT
1.3 Licensing and Registration	<u>1.3.8</u>	<ul style="list-style-type: none"> Subsection 1.3.8 has been removed, as it also appears in the <i>Gaming, Liquor and Cannabis Act</i> (GLCA) and the <i>Gaming, Liquor and Cannabis Regulation</i> (GLCR).
1.16 Advertising	<u>1.16.11</u>	<ul style="list-style-type: none"> Subsection 1.16.11 has been removed as redundant policy, as an overarching policy statement has been provided for in Subsection 9.1.5.
1.17 Promotions	<u>1.17.9</u>	<ul style="list-style-type: none"> Subsection 1.17.9 has been removed as redundant policy, as an overarching policy statement has been provided for in Subsection 9.1.5.
3.13 Casino Facility Licensee Requirements	<u>3.13.2</u>	<ul style="list-style-type: none"> Subsection has been amended to provide a broader definition for those who would need access to restricted areas within a licensed facility.
	<u>3.13.3</u>	<ul style="list-style-type: none"> Subsection has been amended to reflect that entry logs must now be kept for a minimum of two years rather than until authorized by AGLC.
	<u>3.13.4</u>	<ul style="list-style-type: none"> This subsection has been updated to clarify the approval process for non-registered gaming workers and external parties to gain access to restricted areas of a licensed facility.
	<u>3.13.5</u>	<ul style="list-style-type: none"> Subsection has been amended to clarify that registered gaming suppliers and gaming terminal dealers are responsible for their employees and contractors. Both employees and contractors require adequate background checks and training and any violation of this would hold the registered gaming suppliers and gaming terminal dealers responsible.
	<u>3.13.6</u>	<ul style="list-style-type: none"> Subsection has been deleted, as it has merged with Subsection 3.13.4.
4.5 CCTV Camera Coverage and Monitoring	<u>4.5.14</u>	<ul style="list-style-type: none"> Subsection has been amended to add a “Note” that outlines that monitor room access logs must be retained for a minimum of two years.
4.10 AGLC Server Room	<u>4.10.6</u>	<ul style="list-style-type: none"> Subsection has been updated to reflect that server room entry logs must be retained for a minimum of two years rather than indefinitely.
5.3 Duties	<u>5.3.8 j), 5.3.14 i), 5.3.9 f), and 5.3.10 f)</u>	<ul style="list-style-type: none"> Subsections have been updated to reflect that server room entry logs must be retained for a minimum of two years rather than indefinitely.
8.2 Expansion of a REC Facility	<u>8.2.7 c)</u>	<ul style="list-style-type: none"> Subsection has been amended to reflect the removal of the Alberta Lottery Fund (ALF) and the addition of the General Revenue Fund (GRF).

<u>SECTION</u>	<u>SUBSECTION</u>	<u>AMENDMENT</u>
8.3 Relocation of a REC Facility	<u>8.3.9 c)</u>	<ul style="list-style-type: none"> Subsection has been amended to reflect the removal of the Alberta Lottery Fund (ALF) and the addition of the General Revenue Fund (GRF).
9.1 Incident Reports and Hearings	<u>9.1.5</u>	<ul style="list-style-type: none"> Subsection was added to policy to eliminate redundant policy, as this subsection is an overarching policy statement that can be referenced back to.