

CASINO TERMS & CONDITIONS AND OPERATING GUIDELINES (CTCOG)

SUMMARY OF POLICY AMENDMENTS

EFFECTIVE – APRIL 6, 2020

SECTION	SUBSECTION	AMENDMENT
1.3 Licensing and Registration	1.3.4	<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).
1.9 Abandoned or Unattended Children	N/A	<ul style="list-style-type: none"> Subsection 1.9.1 has been updated to provide clarity to the casino facility licensees' responsibility for developing policy to address the issue of unattended minors. Subsections 1.9.2, 1.9.3, 1.9.4 and 1.9.5 have been removed.
1.15 Advertising	1.15.13	<ul style="list-style-type: none"> Subsection has been removed, as an overarching policy statement has been provided for in Subsection 12.1.7.
1.16 Promotions	1.16.9	<ul style="list-style-type: none"> Subsection has been removed, as an overarching policy statement has been provided for in Subsection 12.1.7.
1.19 Relationship with Gaming Suppliers	1.19.4 b) i)	<ul style="list-style-type: none"> Subsection has been amended to remove 'and/or promoting' from i), as this will allow policy to align with operational practices.
3.2 Conduct	3.2.13	<ul style="list-style-type: none"> Removal of the reference of charity workers from the Subsection due to amendments to the HFNCCPH, which will allow for the combining of the chip runner and cashier positions at HFN licensed charities.
4.14 Casino Facility Licensee Requirements	4.14.2	<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.
	4.14.3	<ul style="list-style-type: none"> Subsection has been amended to reflect that access logs must now be kept for a minimum of two years rather than until authorized for destruction by AGLC.
	4.14.4	<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.
	4.14.5	<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.
	4.14.6	<ul style="list-style-type: none"> Subsection has been amended to provide casino facility licensees the ability to make decisions as to which non-registered gaming workers or external parties are given access to the cash cage, count room and games pit areas outside of operational times.
5.5 CCTV Camera Coverage and Monitoring	5.5.16	<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.

SECTION	SUBSECTION	AMENDMENT
5.11 AGLC Server Room	5.11.6	<ul style="list-style-type: none"> Subsection has been updated to reflect that access logs must be retained for a minimum of two years rather than indefinitely.
6.9 Manager of Security	6.9.1 j)	<ul style="list-style-type: none"> Subsection has been amended to include the duty of ensuring access logs are being maintained in accordance with Subsections 4.14.3, 5.5.16 and 5.11.6 and are made available immediately upon request by an AGLC inspector.
6.10 Security Guard	6.10.7 k)	<ul style="list-style-type: none"> Subsection has been amended to include the duty of ensuring access logs are being maintained in accordance with Subsections 4.14.3, 5.5.16 and 5.11.6 and are made available immediately upon request by an AGLC inspector.
6.11 Surveillance Manager	6.11.1 f)	<ul style="list-style-type: none"> Subsection has been amended to include the duty of ensuring access logs are being maintained in accordance with Subsections 5.5.16 and 5.11.6 and are made available immediately upon request by an AGLC inspector.
6.12 Monitor Room Personnel	6.12.1 f)	<ul style="list-style-type: none"> Subsection has been amended to include the duty of ensuring access logs are being maintained in accordance with Subsections 5.5.16 and 5.11.6 are made available immediately upon request by an AGLC inspector.
9.4 Betting Procedures	9.4.9	<ul style="list-style-type: none"> Subsection has been added to policy as an overarching policy statement to replace the various references to multi-square play. Subsection provides casino facility licensees the flexibility to develop its house rules for multi-square play.
10.1 Blackjack	10.1.5 b), 10.1.13 e) iii) and 10.1.14 f) i)	<ul style="list-style-type: none"> Subsections have been removed, as they were redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play.
	10.1.14 f) iii), 10.1.15 f) i), 10.1.16 e) i), 10.1.17 d) and 10.1.23 d)	<ul style="list-style-type: none"> Subsections have been amended, as they were redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play. Subsections include increased betting limits, which will align the table games with Blackjack.
10.2 Mini-Baccarat	10.2.4 c) i) and ii)	<ul style="list-style-type: none"> Subsections i) and ii) were deleted, as they are redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play.
	10.2.10 d) ii) and 10.2.12 d) ii)	<ul style="list-style-type: none"> Subsections have been amended, as they were redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play.

SECTION	SUBSECTION	AMENDMENT
10.5 Other Table Games	10.5.2 d) ii)	<ul style="list-style-type: none"> Subsection ii) was deleted, as it is redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play.
	10.5.3 c) ii)	<ul style="list-style-type: none"> Subsection ii) was amended, as it is redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play.
10.7 Roulette	10.7.3 e)	<ul style="list-style-type: none"> Subsection was amended to align roulette with similar table games (i.e. mini-baccarat) by establishing an aggregate inside bet limit for each roulette table of \$400.
10.7.1 Roulette Layout	Attachment	<ul style="list-style-type: none"> Attachment has been amended through the removal of listed limits in order to eliminate redundant policy.
10.13 Tile Pai Gow	10.13.4 b)	<ul style="list-style-type: none"> Subsection b) was deleted, as it is redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play.
10.14 Handheld Mini-Baccarat	10.14.4 b) i) and ii)	<ul style="list-style-type: none"> Subsections i) and ii) were deleted, as they are redundant and as per Subsection 9.4.9, facility licensees are to establish house rules for multi-square play.
12.1 Incident Reports and Hearings	12.1.7	<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.
15.2 Expansion of a Casino Facility	15.2.7 d)	<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).
15.3 Relocation of a Casino Facility	15.3.9 d)	<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).