141.06: Notice to the Commission of Changes

A surveillance plan must provide for notification to the Commission upon prior to the occurrence of any of the following:

(1) CCTV equipment is replaced; including any change/upgrade to system hardware, firmware or software, including identifying the reason for the change;

(2) Slot machine (in accordance with 205 CMR 144.03) or table game (in accordance with 205 CMR 138.66(3)(b)) locations are modified (so as to enable the Commission to review the new locations for adequate coverage);

(3) <u>Equipment Failure Occurs.</u> Notice of such shall be immediately made to the IEB, upon discovery by the gaming licensee, and include the time and cause of the malfunction, if known, the time that the security department was apprised of the malfunction by the surveillance department and any communications with the security department by the surveillance department relating to the malfunction; or

(4) Camera relocation occurs.