



# Key Tasks to Slots Start Up

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# Key Tasks to Start Up

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- Licensing
  - Approval of manufacturer and supplier application forms, Board approves procedures for accepting applications. Acceptance of applications begins.
  - Board approves Category 1 operator licensing forms, Board approves procedures for accepting applications. Acceptance of applications begins.



# Key Tasks to Start Up

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- Ongoing activities:
  - Board develops and adopts initial regulations.
  - Department of Revenue procures Central Control Computer System.



# Key Tasks to Start Up

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- Board Organization
  - Board approves Organization Plan
  - Board approves Staffing Plan and hires Executive Director, Chief Counsel and other key staff.
  - Board approves operating budgets for the Board, Department of Revenue & Pennsylvania State Police.



# Key Tasks to Start Up

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- Board adopts slot machine testing and certification standards.
  - May adopt sufficient standards of other jurisdictions.
- Board establishes testing and certification capability.



# Key Tasks to Start Up

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- Proposed Timeline: 1st Qtr
  - Board establishes manufacturer and supplier license process and approves forms.
  - Board hires staff to process licensee applications replacing on-loan staff.
  - Board establishes category 1/2/3 license process and approves forms.
  - Board commences deliberation on first licenses.



# Key Tasks to Start Up

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- Proposed Timeline: 2nd Qtr
  - Board provides 60 day comment period to political subdivision within which proposed facility or facilities plan to locate.
  - Board completes background investigations for proposed licensee key employees and qualifiers.
  - Board issues first manufacturer and supplier licenses.



# Key Tasks to Start Up

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## Proposed Timeline: 3rd Qtr

- Testing lab is functional and all slot machines slated for deployment are tested and certified.
- DOR central control computer system installation and testing is completed.
- Board establishes procedure for permitting of gaming employees.





# Key Tasks to Start Up

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## Proposed Timeline: 3<sup>rd</sup> Qtr (Cont.)

- o Board process applications of first gaming employees and issues occupation permits.
- o Board could grant conditional category 1 license if applicable. (Temporary facility could open)



# Key Tasks to Start Up

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## Proposed Timeline: 4th Qtr

- First Category 1 Licensee soft opening with full opening shortly thereafter.