## STATE OF WASHINGTON

## GAMBLING COMMISSION

P.O. Box 42400 • Olympia, Washington 98504-2400 • (360) 486-3440 • TDD (360) 486-3637 • FAX (360) 486-3627

February 24, 2017

Ron Gorsche Genesis Gaming Solutions, Inc. 25003 Pitkin Rd. Suite C100 Spring, TX 77386

RE: Bravo Poker and Pit Systems

Dear Mr. Gorsche,

Thank you for requesting approval of the Bravo Poker and Pit Systems. We have completed our review.

The Bravo Poker and Pit Systems are approved for use in Washington State with the following requirements:

- 1. Genesis Gaming Solutions, Inc. is required to be a licensed manufacturer prior to the sale or lease of the Bravo Poker and/or Pit Systems.
- 2. The Bravo Poker Systems currently installed in both tribal and non-tribal commercial house banked cardroom casinos must be replaced with this approved version within 30 days of the date of this letter.
- 3. The Bravo Random Selector RNG software and/or Bravo Random Seat cannot be used in Washington non-tribal commercial cardrooms. This feature is not authorized by WAC 230-06-030- Restrictions and conditions for gambling promotions. This module cannot be included in the suite of software available to the non-tribal systems.
- 4. The Bravo Poker Kiosk Module software/hardware can only be used for waitlist sign up, sign up for promotions, or to view players' promotional status. The Kiosk cannot be used for cash/credit transactions in Washington casinos.
- 5. Prior to the Bravo Poker or Pit systems being connected to a Tribal Lottery System (TLS), the System(s) must be submitted, tested, and approved. Any connections to a TLS network would require a firewall.
- 6. If Bravo Pit or Poker Systems are connected to a casino network, they should be set up through the use of a firewall or VPN/switches to prevent remote access to the System(s) through the internet. Any data communications with the Poker Live App should be one way from Bravo Poker to Poker Live App.
- 7. Remote access to the System(s) through the internet for service, maintenance, updates, etc. is not authorized.

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8. Internal controls should be in place for the Bravo Poker or Pit System prior to operation in a Tribal Casino or nontribal commercial House Banked Card Room. Permissions and access to different employee classes should be outlined in the internal controls and verified to prevent incompatible functions, manipulations, or cheating schemes. Access to SQL database should also be controlled and limited to authorized personnel through user access permissions and internal controls. Tribal casino internal controls should be approved by the Tribal Gaming Agency and concurred with by Washington State Gambling Commission.

The electronic signatures for the Bravo Poker and Pit System Modules are as follows:

File Name	MD5 Signature
BravoPokerServer.exe	1434F56DA4CEEE2D22110961A3A49E30
PokerWatch.exe	F46C9A8B5652A5BED8D0C104B2A5865A
TournamentWatch.exe	B2432F9522F0B32F3D7B9B8A02CF7148
Pitwatch.exe	4FA0AFDCBF665A49E6C9D7E86D5DFAC2
BravoRandomSeat.exe	D69D427BABBED204780C50B6FB62CDF9

Any modifications made to the Bravo Poker and/or Pit Systems must be submitted to us for additional testing and review. We reserve the right to investigate and reevaluate the Bravo Poker and Pit Systems if we determine that such a review is required.

Bravo Poker/Genesis must notify us prior to any installation/replacement in Washington so arrangements may be made for Agent inspection/review. At least 10 business days prior to installation, provide us with a list to include specific locations, dates, and times when this system will be installed. Send the list to Sonja Dolson at <a href="mailto:sonja.dolson@wsgc.wa.gov">sonja.dolson@wsgc.wa.gov</a> and Cathy Harvey at <a href="mailto:cathy.harvey@wsgc.wa.gov">cathy.harvey@wsgc.wa.gov</a>.

Thank you for your cooperation during this process. We appreciate your desire to comply with our laws and regulations. If you have any questions regarding this matter, please contact me at (360) 486-3546.

Sincerely,

Tina Griffin

**Assistant Director** 

Licensing, Regulation, and Enforcement

Cc: Josh Stueckle, Agent in Charge- Regulatory Unit Cathy Harvey, Agent in Charge- Tribal Gaming Unit