GLI-31 Revision History

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evision 1.12

Revision History Outline

Date Released:	July 24, 2015 v1.1 Updated to incorporate innovations and refinements for existing and novel technologies.
Date Created:	November 16, 2012 v1.0 Initial Release of the standard.

Revision 1.1

The following is a list of changes made to the GLI-31 Standard after comments were received. GLI wishes to thank all of those who commented. Nearly every comment was addressed.

<u>General</u>

Various formatting was updated throughout the entire document.

References to "raffle ticket" were updated to reflect "bearer ticket" throughout the entire document.

Notable Changes

2.1.1 – Update indicating the method of connection for a Raffle Sales Units (RSUs) can be via either a wired or wireless connection.

2.2.3 – Clarified to ensure that any changes made to the electronic raffle system software after the commencement of the raffle do not affect the integrity of the raffle.

2.3.1 – Added note indicating that tickets preprinted with required information are acceptable and chances purchased for different raffle drawings by the same operator must be differentiated from each other.

2.4.2 – Added allowances for reprinted counterfoils so long as the ability to reprint requires additional supervisor access and the system indicates the reprinted tickets as reprints.

2.6.1 & 2.6.2 – Reorganized to accommodate the logical flow of events prior to drawing results.

2.6.3 – Added requirements for the system handling of voided tickets.

3.2.1 – Added to ensure that every counterfoil sold corresponds to a unique event and identification number.

3.2.4 – Added identification for buttons or touch points of RSU.

3.3.1 - Added conditions for printers to produce a bearer ticket, sufficient memory space in the printer and support of a bar code format.

3.3.2 – Added printer error conditions that should be detected and transmitted to the operator.

4.3 - Update this section title to 'Scaling'

4.4 - Update this section title to 'Number Selection Process'

4.4.1 - Updated entire section removing information and note related to mechanical RNG and describing the selection for winning number.

4.4.2 – Added to ensure no corruption to the RNG from associated equipment.

5.2.6 - Update entire section from 'virus protection' to 'copy protection'

5.2.7 - Added this section to clarify the use of an uninterruptible power supply.

5.5, 5.5.1, & 5.5.2 - Added to include counterfoil error conditions and specifications for manually disabling the printer.

6.3.1 - Added section "d" to clarify detection of remote access.

6.5.1 - Removed the sentence referring to the GLI-27 Standard and added requirements for wireless communications.

Additions & Clarifications

2.1.1 – Added the statement, "The system must have the ability to facilitate winner selection by either manual or electronic means." to allow for either a manual or electronic winner selection process.

2.2.2 – Clarified to ensure electronic raffle systems are capable of configuring time limits for the purchase of tickets.

2.3.1 – Updated to ensure that more than a single chance can be included on a single bearer ticket

2.3.3 – Clarified to ensure that a method exists for operators to easily identify voided tickets are not resold, reissued, or paid for that drawing.

2.3.4 – Added to accommodate tickets including preprinted information.

2.4.1 – Clarified the requirement as applicable for manual drawings.

2.5.1 – Clarified that the displayed prize amount can be different than the amount in the system due to varying display mediums.

2.6.4 – Removed reference to voided tickets as this is now covered in 2.6.3.

2.8.1 a) – Updated with Raffle Drawing Report.

3.1.1 - Changed word 'raffle' to 'bearer'

3.2.5 – Added the capability to uniquely identify and authorize each RSU used to sell tickets.

3.4.3 – Modified recommendation for "constantly" monitoring corruption of critical memory to "made on startup"

3.4.5 - Changed word 'utility' to 'capability'.

4.2.1 – Changed 'Game Selection Process' with 'General Statement'

4.2.5 – Added "between each drawing" and added verbiage for clarity to the note below.

5.2.1 - Added 'Physical' to title and removed verbiage and recommendations to clarify this requirement.

5.2.2 - Added 'Logical' to title. Clarified server's logical security and removed recommendation.

5.2.3 - Replaced 'physical and electronic' with 'logical'

5.6.1 – Replaced a) 'power reset or failure' with 'connection / disconnection'

i) Replaced 'printer empty' with 'out of paper'

iii) Replaced 'printer buffer overflow' with 'printer memory error'

Deletions

1.2.1 a) – Removed "an ticket distribution components."

1.3.1 b), c) & d) – Removed definitions for Multi Event Raffle, Single Event Raffle, and Discounted Ticket(s).

2.4.2 – Removed printer error conditions section.

2.5.1 – Removed recommendation that the prize value not take into consideration voided tickets.

2.6.5 – Removed recommendation for allowance of additional methods to present winning draw numbers.

3.2.2 - Removed recommendation for software lock up

4.2.1 – Removed "All outcomes shall be available", "No corruption from associate equipment", and "RNG integrity Standard".

4.3.1 - Removed "4.3.1 General Statement" and 4.3 is now section 4.2.

4.2.6 - Removed 'if a multi event raffle'

4.3.7 – Removed

Chapter 7 – This chapter was removed as the components making up these systems are commercially available.