

BAY MILLS INDIAN COMMUNITY
GAMING COMMISSION RULES

RULE 16: PROCEDURE FOR GAMING SOFTWARE REVOCATION

(a) **Revocation Notice to Commission.** Upon receipt of notice from a gaming testing laboratory or licensed Class III gaming device vendor that gaming software has been revoked, the Gaming Commission shall immediately transmit a copy of such notice to a Technical Manager or to the Director of Gaming Operations for the Bay Mills casinos.

(b) **Disposal of Revoked Software.** Within 90 days of receipt of a revocation notice from the Commission, the Director of Gaming Operations shall either:

(1) Upgrade the gaming software for use in a gaming device; or

(2) Remove the gaming device from play.

(c) **Request to Manufacturer for Upgrade.** If continued utilization of the gaming device is desired, the Director of Gaming Operations or General Manager shall contact the manufacturer of the revoked gaming software as soon as practicable and make a written request for upgraded software. A copy of such request shall be provided to the Gaming Commission. No device containing revoked gaming software shall remain in play more than 90 days from receipt of the revocation notice from the Commission.

(d) **Removal from Play Required.** If the revocation notice contains any information that continued play of a device containing revoked software may cause fraudulent wins by a player, or similar information is obtained from any other source, the Director of Gaming Operations shall immediately remove such gaming device from play. The device shall not be returned to play until it contains upgraded software and the requirements of subsec. (e), below, are satisfied.

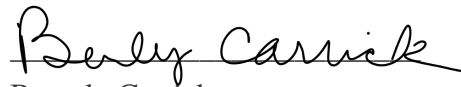
(e) **Testing and Certification of Upgraded Gaming Software.** In order for a gaming device containing upgraded software to be available for play, the following must be certified by the Gaming Commission:

(1) The gaming software is certified by a gaming device laboratory to meet the standards for such software under the laws and regulations of either the State of Nevada or the State of New Jersey;

- (2) The software signature from the approved gaming device laboratory must be verified by the Gaming Commission; and
- (3) The software must be sealed by the Gaming Commission.

CERTIFICATION

This is to certify that the above Gaming Commission Rule # 16, as amended by revising Sections (a)--(e), has been reviewed and approved at a meeting of the Bay Mills Executive Council held at Bay Mills, Michigan, on the 24th day of March 2025, with a vote of 4 in favor, 0 opposed, and 1 abstaining. The President must abstain except in the event of a tie.



Beverly Carrick,

Secretary,

Executive Council