



AMENDMENTS TO THE REGULATORY MANUALS

A. CO-LOCATED GAMING SITES INSIDE A MALL, ARCADE OR COMMERCIAL BUILDING

Section 3-(a) of Regulation 3 (Site Location Requirements) of the GSRMs for both Electronic Games and Bingo Games shall be amended to allow co-location of gaming sites in a mall, arcade and commercial building, as follows:

FROM	TO
1. Malls or Arcades xxx iii. Only one (1) gaming site can be located in one mall or arcade. xxx	1. Malls or Arcades xxx iii. A gaming site can be co-located with another gaming site in a mall or arcade, as follows: A maximum of three (3) co-located gaming sites shall be allowed in a mall. A maximum of two (2) co-located gaming sites shall be allowed in an arcade. xxx
3. Commercial Buildings xxx v. Only one (1) gaming site can be located in a commercial building. xxx	3. Commercial Buildings xxx v. A gaming site can be co-located with another gaming site in a commercial building as follows: A maximum of two (2) co-located gaming sites shall be allowed in a commercial building. xxx

The aforementioned amendments shall be applicable to the following regulatory manuals:

1. Gaming Site Regulatory Manual version 3.0 (Electronic Games);
2. Gaming Site Regulatory Manual version 3.0 (Bingo Games); and
3. Gaming Site Regulatory Manual version 2.0 (Poker Games).

B. EXEMPTION ON SENIOR CITIZENS TO WEAR SHORTS THAT ARE BELOW THE KNEE

Section 1-(d) of Regulation 16 (Gaming Site Operational Rules and Guidelines) of GSRMs for Electronic and Bingo Games* shall be amended as follows:

FROM	TO
(d) Dress Code for Men: Slippers, shorts, sandos/jerseys and tattered clothes are not allowed to be worn by customers, employees of the Operator and personnel of the gaming site. Everyone within the gaming site is expected to dress modestly and appropriately.	(d) Dress Code for Men: Slippers, shorts, sandos/jerseys and tattered clothes are not allowed to be worn by customers, employees of the Operator and personnel of the gaming site. <u>Wearing of shorts below the knee shall be allowed for senior citizens.</u> Everyone within the gaming site is expected to dress modestly and appropriately.

The aforementioned amendments shall be applicable to the following regulatory manuals:

1. Gaming Site Regulatory Manual version 3.0 (Electronic Games);
2. Gaming Site Regulatory Manual version 3.0 (Bingo Games); and
3. Gaming Site Regulatory Manual version 2.0 (Poker Games).

* Please note that Section 1-(d) of Regulation 16 (Gaming Site Operational Rules and Guidelines) of GSRM for Bingo Games is inadvertently labeled as Section 1-(b).

C. PROPOSED MARKETING ACTIVITIES AND/OR PROMOTIONS TO BE APPROVED BY GLDD PRIOR TO IMPLEMENTATION

Section 1-(b) of Regulation 19 (Marketing and Promotions) of GSRMs for Electronic, Bingo and Poker Games

FROM	TO
(b) The Operator shall notify GLDD of its marketing activities and/or promotions by submitting the following documents at least one (1) business day prior to implementation:	(b) The Operator shall <u>request the approval of GLDD</u> for its proposed marketing activities and/or promotions by submitting the following documents at least fifteen (15) business days prior to implementation:

The aforementioned amendments shall be applicable to the following regulatory manuals:

1. Gaming Site Regulatory Manual version 3.0 (Electronic Games);
2. Gaming Site Regulatory Manual version 3.0 (Bingo Games); and
3. Gaming Site Regulatory Manual version 2.0 (Poker Games).

D. TRANSFER OF ONLINE GAMING AND POKER MONITORING FUNCTIONS FROM GLDD TO CMED

Regulation 28 (Gaming Site Compliance Audit Group) of GSRMs for Electronic Games and Poker Games shall be deleted in its entirety and replaced by Regulation 28 (The PAGCOR Monitoring Team) of GSRM for Bingo Games.

FROM	TO
Section 1. Designated Compliance Audit Group for gaming sites (a) GLDD may assign its own Compliance Audit Group, i.e. PAGCOR representatives, who may conduct ocular inspections and spot check the conduct of electronic games at gaming sites. (b) GLDD shall provide notice to the concerned Operators of the names and position title of members of the PAGCOR inspection team, prior to its gaming site inspections.	Section 1. Designated PAGCOR Monitoring Team (a) CMED shall designate its own monitoring team, i.e. PAGCOR representatives, who shall be referred to as the PAGCOR Monitoring Team (PMT). The PMT may be assigned to monitor the operations of gaming sites. (b) CMED shall provide advance written notice to the concerned Operators of the composition (names and position title) of, and any changes to the PMT's composition.
Section 2. Main functions of the Compliance Audit Group The Compliance Audit Group may exercise the following functions: (a) Verifies and audits the Operator's compliance to the terms and conditions of the License and to the regulations contained herein and to other regulations that may be issued by PAGCOR from time to time; (b) Reports incidents of deviations from the Gaming Site Regulatory Manual; and, (c) Conducts investigations at the gaming site as may be necessary for the resolution of player's complaints, among other concerns.	Section 2. Main functions of the PAGCOR Monitoring Team The PMT may exercise the following functions: (a) Monitors the Operator's compliance to the terms and conditions of the License and to the regulations contained herein and to other regulations that may be issued by PAGCOR from time to time; (b) Ensures the determination of Gross Gaming Revenues, and monitor transactions that have a direct effect on the gaming site's Gross Gaming Revenues; and (c) Reports incidents of deviations from the Gaming Site Regulatory Manual.
Section 3. Records to be made available to the Compliance Audit Group	Section 3. Records to be made available to the PAGCOR Monitoring Team

FROM	TO
(a) The Operator shall make available to the Compliance Audit Group the records of electronic gaming operations; i.e. incident reports, marketing activity reports, among others. (b) An Operator who willfully misstates or without reasonable excuse refuses to provide any information or produce any report, record or copy thereof required of it by the Compliance Audit Group shall be liable for disciplinary action. Section 4. Access to gaming site premises The Operator shall give the Compliance Audit Group access to premises such as the gaming areas, and other such areas as may be required by PAGCOR from time to time.	(a) For the purpose of ensuring compliance with the terms and conditions of the License and this Gaming Site Regulatory Manual, the Operator shall make available to the PMT and at no cost to PAGCOR, the following in respect of gaming operations: 1. Records of gaming operations; and 2. Financial and accounting records affecting Gross Gaming Revenue. (b) The Operator shall retain and maintain or cause such books and records to be retained, maintained or stored for at least six (6) years or such longer period as may be required by law. (c) The PMT shall furnish the Operator with a letter request listing the reports and records, and indicating the frequency of such reports and records that shall be submitted to the PMT. 1. The letter request shall be signed by the head of the department supervising the PMT. 2. Any amendment to the initial letter request and all other requests for other reports to be submitted to the PMT shall be signed by the head of the department supervising the PMT. (d) An Operator who willfully misstates or without reasonable excuse refuses to provide any information or produce any report, record or copy thereof required of it by the PMT, shall be liable for disciplinary action. Section 4. Access to gaming site premises The Operator shall give the PMT access to premises such as the gaming areas, CCTV monitoring room and other such areas as may be required by PAGCOR from time to time.

E. MIXED-USE COMMERCIAL AND RESIDENTIAL BUILDING AS PROPOSED GAMING SITE LOCATION

Section 3 of Regulation 3 (Site Location Requirements) of the GSRMs shall be amended to include Subsection (c) and Subsection (d), as follows:

- (c) Gaming site shall be allowed to be located within a mixed-use commercial and residential building, whether classified as mall, arcade or commercial building, subject to the following additional conditions:
1. The proposed site must have a separate entrance with the residential section of building.
 2. The proposed site with the same entrance as the residential section of the building shall not be allowed.
 3. The proposed site must be located in the commercial area of the building.
- (d) If the proposed site shall be located in a mixed-use building classified as mall or arcade then the distance restrictions shall be waived, as prescribed in subsection (c)* of Section 2 above. Otherwise, the distance restrictions prescribed in Section 2** above shall apply.

Note: * Subsection (c) of Section 2 states the provision on non-application of distance restrictions to malls or arcades and 3-star hotels and resorts accredited by the Department of Tourism.

** Section 2 stipulates the site location distance requirements.

The aforementioned amendments shall be applicable to the following regulatory manuals:

1. Gaming Site Regulatory Manual (GSRM) version 3.0 for Electronic Games
2. Gaming Site Regulatory Manual (GSRM) version 3.0 for Bingo Games

The above amended provisions shall be effective immediately.