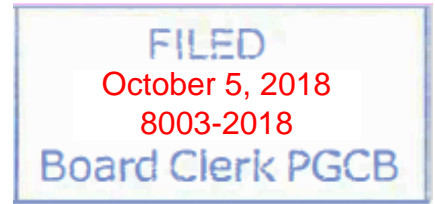


IN THE PENNSYLVANIA GAMING CONTROL BOARD



IN RE: PETITION TO CONDUCT SPORTS WAGERING IN THE COMMONWEALTH
GREENWOOD GAMING AND ENTERTAINMENT, INC D/B/A PARX CASINO
PGCB DOCKET NO.: 8003-2018

ORDER

AND NOW, this 3rd day of October, 2018, Greenwood Gaming and Entertainment, Inc d/b/a Parx Casino (“GGE”), having provided all required information in its *Petition for a Sports Wagering Certificate and all of the Necessary Approvals and Authority to Conduct Sports Wagering in the Commonwealth* (“Petition”) and the Office of Enforcement Counsel having no objection, the Board hereby **GRANTS** GGE’s Petition, subject to the following conditions:

- 1. Prior to offering sports wagering to the public, Greenwood Gaming and Entertainment, Inc. (“GGE”) shall undergo a testing period as determined, scheduled, and approved by the Board or its designee;
- 2. Prior to the Board or its designee scheduling a testing period, GGE shall submit and receive approval from the Board or its designee of the sports wagering agreement between GGE and Kambi Group Plc-Sports Information Services Limited;
- 3. Prior to the Board or its designee scheduling a testing period, GGE shall ensure that Kambi Group Plc-Sports Information Services Limited submits an application for a sports wagering operator license or other license as determined by the Board or its designee and is licensed or authorized in this respect. The application submissions shall include, but is not limited to, applications for each principal, key, and other employees of Kambi Group Plc-Sports Information Services Limited who will conduct sports wagering or a sports wagering system on behalf of GGE;
- 4. Prior to the Board or its designee scheduling a testing period, GGE shall identify the estimated number of full-time and part-time employment positions, a brief description of the specific positions that will be created as a result of the conduct of sports wagering, and the physical address and area or department in which the positions will be physically located at the GGE facility;

5. Prior to the Board or its designee scheduling a testing period, GGE shall ensure that the employees of GGE and Kambi Group Plc-Sports Information Services Limited are licensed, permitted, registered, certified, or otherwise authorized by the Board or its designee to perform his or her respective duties;
6. Prior to the Board or its designee scheduling a testing period, GGE and Kambi Group Plc-Sports Information Services Limited shall provide, if it has not already done so, a photograph of each principal or key employee involved in GGE's sports wagering operations;
7. Prior to the Board or its designee scheduling a testing period, GGE shall ensure that the anticipated service providers, vendors, contractors, subcontractors of GGE and Kambi Group Plc-Sports Information Services Limited file the appropriate applications and are licensed, permitted, registered, certified or otherwise authorized by the Board or its designee to perform his or her respective duties;
8. Prior to the Board or its designee scheduling a testing period, GGE shall identify the Minority Business Enterprise, Women Business Enterprise, and/or Local Business Enterprise status of each of the known and proposed contractors and/or subcontractors that will be utilized by GGE and/or Kambi Group Plc-Sports Information Services Limited;
9. Prior to the Board or its designee scheduling a testing period, GGE shall submit to the Board an itemized list of the types of sports wagering, including the sporting events and types of sports wagers, GGE intends to offer;
10. Prior to the Board or its designee scheduling a testing period, GGE shall submit detailed site plans to the Board, which shall identify, and allow for the inspection by the Board or its designee, the proposed sports wagering area and related restricted areas where sports wagering operations will be conducted, managed, administered, or controlled as approved by the Board or its designee;
11. Prior to the Board or its designee scheduling a testing period, GGE shall establish and allow for inspection of any partition or delineation which signifies the designated area where sports wagering may occur. The Board or its designee must approve any partition or delineation;
12. Prior to the Board or its designee scheduling a testing period, GGE shall submit a written request to the Board or its designee pursuant to 58 Pa. Code § 467a.1(c) (relating to gaming floor plan changes) and receive approval from the Board or its designee of any additional square footage to GGE's gaming floor which may/will result from the implementation of sports wagering;
13. Prior to the Board or its designee scheduling a testing period, GGE will allow for inspection by the Board or its designee, of all sports wagering equipment or devices and/or associated equipment or devices utilized by GGE and/or Kambi Group Plc-Sports Information Services Limited to conduct sports wagering in Pennsylvania;

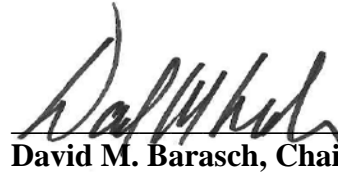
14. Prior to the Board or its designee scheduling a testing period, GGE shall provide the Board with compliance certification from a testing laboratory acceptable to the Board, which shall identify GGE's proposed sports wagering devices and/or equipment and any associated equipment and/or devices, including but not limited to sports wagering software or hardware, to ensure that the aforementioned function properly, are accurate and are in compliance with Chapter 13C of Act and the requirements of the Board's regulations. Conversely, this certification can also be performed by the Board's Gaming Laboratory.
15. Prior to the Board or its designee scheduling a testing period, GGE shall submit to the Board or its designee for approval amendments to its Compulsive and Problem and Gambling Plan relating to sports wagering at GGE;
16. Prior to the Board or its designee scheduling a testing period, GGE shall submit to the Board or its designee for approval, any and all internal controls relating to all aspects of sports wagering. Internal controls must be approved prior to implementation, including at any time thereafter in which a change is contemplated. The internal controls must include detailed procedures for security, surveillance, operations, accounting, and compliance with the Pennsylvania Clean Indoor Air Act (35 P.S. §§ 637.1-637.11);
17. Prior to the Board or its designee scheduling a testing period, GGE shall submit to the Board or its designee for approval, accounting systems for sports wagering accounts and per wager charges, if any. Such systems must provide transparency in reporting to the Board and the Department of Revenue for the purpose of ongoing auditing and internal control compliance reviews;
18. Prior to commencing sports wagering, in accordance with Section 1408.3 of the Board's regulations, Kambi Group Plc-Sports Information Services Limited shall submit to the Board or its designee for approval, internal controls for all aspects of sports wagering. Internal Controls must be approved prior to implementation and any time a change is made thereafter;
19. For the issuance and continued validity of a sports wagering certificate, GGE shall collect, report, and pay all applicable taxes and fees and shall maintain all books, records, and documents pertaining to GGE's sports wagering operations in a manner and location within this Commonwealth as approved by the Board. All books, records, and documents shall be immediately available for inspection by the Board and the Department of Revenue during all hours of operation in accordance with the regulations of the Board and shall be maintained in a manner and during periods of time as the Board shall require;
20. Petitioner shall remit the \$10 million authorization fee to the Board within sixty (60) days of the date of this Order;
21. Approval of GGE's Sports Wagering Certificate shall grant GGE the authority to conduct sports wagering operations only at its Category 1 slot machine licensed facility, Parx

Casino, in Bensalem, Pennsylvania. The conduct of sports wagering operations at a non-primary location request a separate petition and Board approval for each non-primary location for which GGE seeks to offer sports wagering under the Act;

22. Authorizations to go live with land-based retail sports wagering and interactive/mobile sports wagering shall be two separate approvals by the Board or its designee; and
23. Pursuant to 4 Pa.C.S. §13C25, all areas of Parx Casino where GGE offers sports wagering must, in total, be at least 50% non-smoking. The calculation of the smoking area for a sports wagering area shall be independent of and separate from the smoking area calculation for areas of the gaming floor offering slot machines and table games.

Further, it is hereby **ORDERED** that GGE's *Motion to Protect Confidential Information* is hereby **GRANTED**.

By the Board:



David M. Barasch, Chairman
Pennsylvania Gaming Control Board