



STATE OF WASHINGTON
GAMBLING COMMISSION

"Protect the Public by Ensuring that Gambling is Legal and Honest"

March 1, 2018

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

RE: Tribal Only - Approval for the Bravo Poker and Pit Systems Version 2.2

Dear Mr. Gorsche,

Thank you for requesting approval of the upgraded Bravo Poker and Pit System. We have completed our review of the following modules/versions:

- **Bravo Poker Server v2.2.4.52**
- **PitWatch v2.2.0.101**
- **PokerWatch v2.2.4.15**
- **TournamentWatch v2.2.4.30**
- **Bravo Random Seat Selector v2.2.0.13**

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

1. 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.
2. 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.
3. 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.
4. Remote access to the System(s) through the internet for service, maintenance, updates, etc. is not authorized.



- Internal controls should be in place for the Bravo Poker or Pit System prior to operation in a Tribal Casino. Tribal casino internal controls should be approved by the Tribal Gaming Agency (TGA) and concurred with by Washington State Gambling Commission.

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.

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

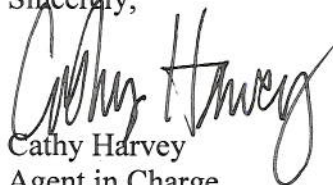
File Name	Version	MD5 Signature
BravoPokerServer.exe	2.2.4.52	454D860ADAEA91D1D1D6BF2576D4CD97
BravoRandomSeat.exe	2.2.0.13	3E9BE8557636AD4898BFA9FBCF70738E
PokerWatch.exe	2.2.4.15	A8305E893E2CE9F6B23B909045D66A06
Pitwatch.exe	2.2.0.101	BE3F7924FCCEF3D627532D1312929E9A
TournamentWatch.exe	2.2.4.30	D175CDE8A81964A7373F7523C9234C85

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 the appropriate Tribal Gaming Agency (TGA) prior to any installation/replacement in Washington tribal casinos, so arrangements may be made for TGA inspection/review.

Thank you for your cooperation during this process. We appreciate your desire to comply with our laws, regulations, and Tribal State Compacts. If you have any questions regarding this matter, please contact me at (360) 486-3584.

Sincerely,



Cathy Harvey
Agent in Charge
Tribal Gaming Unit, WSGC

cc: Jim Nicks, Agent in Charge - Regulatory Unit
Jennifer LaMont, Agent in Charge - Licensing