

Comprehensive Review of Administrative Rules as of June 30, 2020

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Method Used to Conduct Review: Manager level review / recommendations provide to Executive Team; Executive team final review and recommendation

Total Number of Unnecessary, Costly, Ineffective, Duplicative or Outdates Regulations: 36

Title 429. Oklahoma Lottery Commission
Chapter 1 - General Administration

Total Changes - 1

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated / Unnecessary	Necessary
1-1-1	Reserved	10/10/05						x
1-1-2	Applicability	10/10/05		x				
1-1-3	Definitions	10/10/05						x
1-1-4	Public Accountability	10/10/05						x
1-1-5	Procedures for retailer appeal to Board	10/10/05						x
1-1-6	Officers	10/10/05						x

Chapter 10 - Retailer Provisions

Total Changes - 8

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated / Unnecessary	Necessary
10-1-1	Reserved	10/10/05						x
10-1-2	Definitions	10/10/05			x	1-1-3		
10-1-3	Retailer compensation	10/10/05		x			x	x
10-1-4	Retailer selection criteria	10/10/05		x	x	OLC law	x	x
10-1-5	Acceptance and return of instant lottery tickets	10/10/05	x	x			x	x
10-1-6	Acceptance of online tickets	10/10/05						x
10-1-7	Payment of prizes	10/10/05		x				x
10-1-8	Minimum sales requirement	10/10/05					x	
10-1-9	Merchandising	10/10/05					x	
10-1-10	Settlement and retailer invoicing	10/10/05		x				
10-1-11	Banking, deposits, and payment requirements	10/10/05						x
10-1-12	Damage to OLC provided equipment	10/10/05						x

Chapter 15 - Instant Games

Total Changes - 10

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated / Unnecessary	Necessary
15-1-1	Reserved	10/10/05						x
15-1-2	Definitions	10/10/05			x	1-1-3		
15-1-3	Ticket Responsibility	10/10/05						x
15-1-4	Sale of instant game tickets	10/10/05					x	x
15-1-5	Determination of prize winner	10/10/05					x	x
15-1-6	Ticket validation requirements	10/10/05					x	x
15-1-7	Disputed ticket	10/10/05						x
15-1-8	Game end date or game promotion end date and prize claim period	10/10/05						
15-1-9	Governing law	10/10/05						x
15-1-10	Required prize withholding	10/10/05						x
15-1-11	Game report	10/10/05		x			x	
15-1-12	Grand prize drawing	10/10/05			x	15-1-14		
15-1-13	Instant game procedures	10/10/05		x			x	x
15-1-14	Instant game promotion procedures	10/10/05		x				x

Chapter 20 - Online Games

Total Changes - 17

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated / Unnecessary	Necessary
20-1-1	Reserved	10/10/05			x	CH15		
20-1-2	Definitions	10/10/05			x	1-1-3		
20-1-3	Ticket Responsibility	10/10/05			x	15-1-3		
20-1-4	Sale of online game tickets	10/10/05					x	x
20-1-5	Determination of prize winner	10/10/05						x
20-1-6	Ticket validation requirements	10/10/05			x			x
20-1-7	Disputed ticket	10/10/05			x	15-1-7		
20-1-8	Game end date or game promotion end date and prize claim period	10/10/05						x
20-1-9	Drawing procedures	10/10/05						x
20-1-10	Governing law	10/10/05			x	15-1-9		
20-1-11	Prize withholding	10/10/05			x	15-1-10		
20-1-12	Game report	10/10/05					x	
20-1-13	Prize amounts for online games	10/10/05					x	
20-1-14	Game sell our prohibited	10/10/05						x
20-1-15	Entry of plays	10/10/05						x
20-1-16	Online game procedures	10/10/05						x
20-1-17	Online game promotion procedures	10/10/05			x	15-1-14		

Chapter 30 - Problem Gambling Voluntary Self-Exclusion

Total Changes - 0

Section	Title	Date Created	Costly	Ineffective	Duplicate	Location of Duplication	Outdated / Unnecessary	Necessary
30-1-1	Reserved	9/12/14						x
30-1-2	Definitions	9/12/14						x
30-1-3	Self-exclusion program	9/12/14						x
30-1-4	Agreement	9/12/14						x
30-1-5	Contents of Agreement	9/12/14						x
30-1-6	Lottery Commission procedures	9/12/14						x

Explanation of determined category
change word from "chapter" to "title to enable a significant level of duplication removal
keep, remove duplicated definitions throughout rest of document
supports Section 702 (5) and 709 (B) in law
suports Section 720 (B) in law
supports Section 705 in law

Explanation of determined category
remove - exact duplication from prior chapter
elements of lanaguage either not applicable to business model, game not offered any longer by OLC or are not impactful in driving incremental sales
elements of language either detailed in law or via the retailer application contract; section needs to be re-titled to more effectively support Section 717 (E-5) of OLC law
elements of language if followed to the letter would restrict OLC's ability to increase sales in the retailer network; needs re-write
There is an error in this section regarding age of player able to play lottery
remove section; handled on case by case basis through contract
remove section; handled on case by case basis through contract
there is an error in this section regarding the day a report is available to a retailer

Explanation of determined category
Recommending changing chapter title from "Instant Games" to "Lottery Games" in order to combine chapters 15 & 20 into one fluid chapter regarding Lottery games
remove - exact duplication from first chapter
Section needs to be re-titled and expanded to include all Lottery games
Section needs to be re-titled and expanded to include all Lottery games; there are parts of this that include outdated ways to provide information to the public
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Section needs to be re-titled and expanded to include all Lottery games; there are parts of this that include outdated ways to provide information to the public
This is one of the least visited sections of the website; information just doesn't provide any real value for a consumer; game data is already posted on our website by game
Very duplicative section and can be covered in 15-1-14
Re-title section to include all Lottery games, move from an outdated piece of paper and move to adding all pertinent information on the OLC website
Re-title section to include all Lottery games, add additional requirements from 15-1-12; move from an outdated piece of paper and move to adding all pertinent information on the OLC website

Explanation of determined category
Entire chapter either duplicative or can be re-stated in CH 15 to create a more cohesive CH15 regarding all Lottery games
remove - exact duplication from first chapter
remove - exact duplication from CH15
section can be added to 15-1-4 to cover all Lottery games
section can be added to CH15 as a new section but flow better when detailing all Lottery games
section can be added to 15-1-6 to cover all types of Lottery games
remove - exact duplication from CH15
section can be added to 15-1-8 to cover all types of Lottery games
section can be added to CH15 as a new section but flow better when detailing all Lottery games
remove - exact duplication from CH15
remove - exact duplication from CH15
section not applicable to these types of games
section limits scope of games; does not apply to a wide variety of game offerings
section can be added to CH15 as a new section but flow better when detailing all Lottery games
section can be added to CH15 as a new section but flow better when detailing all Lottery games
section can be added to CH15 as a new section but flow better when detailing all Lottery games
remove - exact duplication from CH15

