INSTITUTE
FOR GAMBLING
REGULATION

Program of regular meeting of Institute

ORGANIZATIONAL

Date: **29th January 2019**

Time: **11:45 - 13:00**

Place: **Hotel International Praha, Bivoj lounge**
Koulova 15, 16000 Prague 6
https://internationalprague.cz/cz/myconcierge/jak-se-k-nam-dostanete

Parking: The hotel offers one-day parking for CZK 350.
Prague 6 has parking in zones - parking is available right in front of the hotel for CZK 40/hour.
Additional parking options can be found here, including marked streets, parking metres, and possibility to plan you route via google.maps.

Points of discussion of the Authorized persons section

1. **Summary of the Institute's activities up to now**

   - *Conclusions from past negotiations – MoF, FAO, National Monitoring Centre for Drugs and Addictions and MoI*
   - *Introduction of the private part of the website*
   - *What is next*
     - *amendment of the AML Act*
     - *update of the methodology for identification and check of the client*
     - *National risk assessment*
     - *testing environment within the Reporting Decree, more in the next point*

2. **The Reporting Decree**

   - *Legislative status*
   - *Problems currently being solved*
     - *technical solution to protect gaming secret*
     - *protection of personal data of gamers*
     - *testing environment*

3. **Collection of documents for the analysis of evaluation of the basic license conditions or of the authorization for professional assessment and certification**

    - *Introduction of the data collection procedure and their subsequent assessment*

4. **"Authorized person for one day"**

    - *Involvement of authorized persons in the educational activities of supervisory authority workers by way of demonstrations from the testing process itself that would support the views and attitudes of members of the Institute*

5. **Information on the preparation of the Information System for Gambling Operation, the so-called AISG**

    - *Modification of the storage of authorized persons as a result of the new information system of MoF*

6. **Prioritisation of the section's activities**

    - *Proposal of the procedure during changes of equipment (gaming systems), of the so-called audits*
    - *Unification of parameters within the testing process*
    - *"Negative" expert assessments*
    - *Conceptual topics for the future amendment to the Gaming Act or implementing decrees*
        - *in accordance with the suggestions of section members*