

# Major gaming operator submission checklist

November 2018



Queensland  
Government

<p><b>Office use only</b></p> <p>Date .....</p>	<p><b>Instructions</b></p> <p>Please complete in BLOCK letters. Attach extra pages if needed.</p> <p>If you need help completing this form contact the Office of Liquor and Gaming Regulation (OLGR) on 13 QGOV (13 74 68) or <a href="http://www.business.qld.gov.au/liquor-gaming">www.business.qld.gov.au/liquor-gaming</a></p>
<b>Part A—General details of request</b>	
<b>Licensee details</b>	Licensee name ..... Submission title..... Operator submission reference .....
<b>Contact details for person/s responsible for submission</b>	Applicant 1 Name ..... Phone number ..... Email ..... Applicant 2 Name ..... Phone number ..... Email .....
<b>Urgency</b>	Is this submission/proposal urgent? <input type="checkbox"/> Yes <input type="checkbox"/> No If so, please briefly explain why: ..... .....
<b>Presentation</b>	Has this proposal been presented to OLGR? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes please provide a copy of any previous submission material, date when the concept was
<b>Part B – Submission checklist</b>	
Please provide a detailed submission that, where relevant, covers off on each the following issues/considerations. Please note that assessment timeframes can be impacted where insufficient information is provided.	
<b>Nature of submission</b>	<input type="checkbox"/> new game/product <input type="checkbox"/> new scheme or concept <input type="checkbox"/> amendment to existing game/product <input type="checkbox"/> amendment to existing scheme or concept <input type="checkbox"/> other amendment to existing regulatory framework, including: <input type="checkbox"/> changes to revenue and/or tax calculations <input type="checkbox"/> change of Return to Player (RTP) <input type="checkbox"/> removal or relaxation of an existing requirement/restriction/prohibition.

<p><b>Summary of proposal</b></p> <p>Please ensure each of the following matters are detailed in your submission*.</p> <p>* explanation is required where an entry is not ticked</p>	<ul style="list-style-type: none"> <li><input type="checkbox"/> overview of what is proposed</li> <li><input type="checkbox"/> how this differs from current processes/provisions</li> <li><input type="checkbox"/> reasons for submission</li> <li><input type="checkbox"/> potential impacts, risks or potential harms associated with this proposal and the solution(s) identified to mitigate, manage or address these risks</li> </ul> <p>Is the current proposal under consideration by, or soon to be lodged with another Australian jurisdiction? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please ensure the submission includes details regarding:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> receiving jurisdiction/regulator</li> <li><input type="checkbox"/> submission date</li> <li><input type="checkbox"/> contact person details (name, number and email)</li> </ul> <p>Has this proposal, or a similar product/scheme/concept been previously approved in another Australian or international jurisdiction? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please ensure the submission includes details regarding:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> relevant jurisdiction where approved</li> <li><input type="checkbox"/> approval date</li> <li><input type="checkbox"/> relevant regulator/contact details (name, number and email)</li> </ul> <p><input type="checkbox"/> If support for the proposal has been obtained from industry or other key stakeholders, please ensure submission includes a copy of any documentation noting this support and any associated conditions.</p>
<p><b>Regulatory considerations</b></p>	<ul style="list-style-type: none"> <li><input type="checkbox"/> relevant regulatory provisions that allow for the proposal</li> </ul> <p>Do any of the following regulatory documents require amendment to support this submission? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please ensure a marked up copy of the relevant document/provisions demonstrating the proposed amendments is provided with the submission.</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> primary Act</li> <li><input type="checkbox"/> supporting Regulation</li> <li><input type="checkbox"/> supporting Rule</li> <li><input type="checkbox"/> agreement (e.g. state agreement; ancillary agreement, agency agreement)</li> <li><input type="checkbox"/> licence</li> <li><input type="checkbox"/> internal controls</li> <li><input type="checkbox"/> gaming guides</li> <li><input type="checkbox"/> other (please specify below) .....</li> </ul> <p>Are any changes proposed to the means by which revenue and/or taxation are currently calculated? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please includes details regarding:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Current means of calculating revenue/tax (including supporting references).</li> <li><input type="checkbox"/> How the proposal intends to amend the current methodology.</li> <li><input type="checkbox"/> What impact these changes will have on the current amount of tax collected by the State.</li> <li><input type="checkbox"/> What impact these changes will have on the RTP percentages.</li> </ul>

<b>Technical considerations</b>	Does the proposal require approval of systems or gaming equipment? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please ensure a separate submission that complies with the relevant submission requirements and minimum technical requirements is provided to OLGR. If already lodged, please provide a submission reference for cross-checking purposes.	
<b>Other considerations</b>	Are there any other matters that you wish to bring to OLGR's attention in support of your submission? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please ensure the submission includes adequate details.	
<b>Part C—Lodgement</b>		
	By email: gaming.operations@justice.qld.gov.au	By mail: Office of Liquor and Gaming Regulation Locked Bag 180 CITY EAST QLD 4002