



Change of Operations Request Form

Operators and Management Service Providers shall request from the Office of Lottery and Gaming, Regulation and Oversight Division, any changes to their application within ten (10) business days of the change. Type or print (in ink) all information requested on this form. If additional space is needed, please note response on a separate sheet of paper. Send this completed form to: swreports@dc.gov

Licensee: _____

License #: _____

License Expiration Date: _____

Business/Facility Address: _____

Filing Date: _____

Effective Date of Amendment(s): _____

Email: _____

Check appropriate reason(s) for filing below:

Change within the facility: security and surveillance plan (e.g., installation and maintenance of security equipment and surveillance system, storage of equipment, security company/personnel, key control, physical access matrix, server room, cash routes, etc.)

Change of sources of data used to resolve sports wagers (e.g., type of wager and method of data collection)

Change of any feature that allows a user to manually input or override of any wager transaction (remote sports wagering system)

Change to system's risk management framework (e.g., firewall, information security program, access controls for personnel, anti-money laundering program, change to the Geolocation system)

Change of sports wagering equipment and system software used in conjunction with operations (e.g., kiosk, ticket writer terminals, internet and mobile sports wagering system, data feed, betting platform, payment processing, etc.)



Change of internal controls for all aspects of sports wagering (e.g., retail sportsbook operations, mobile APP operations, remote sportsbook wagering operations, house rules, etc.)

Any other changes to the application (e.g., change in ownership/key personnel, entity name change, business mergers, joint ventures, acquisitions, stock sale/purchase, new or terminated agreements, institutional investors, etc.)

Briefly describe below the nature of the change and/or steps taken to remedy a deficiency (attach additional pages, if needed).

Pursuant to D.C. Official Code § 22-2405, a person commits the offense of making false statements if that person willfully makes a false statement that is in fact material, in writing, directly or indirectly, to any instrumentality of the District of Columbia government, under circumstances in which the statement could reasonably be expected to be relied upon as true. Any person convicted of making false statements shall be fined not more than the amount set forth in D.C. Official Code § 22-3571.01 or imprisoned for not more than 180 days, or both.

Authorized Person Signature & Date

Authorized Person Printed Name & Position

OFFICE USE ONLY

Authorized OLG Representative Signature & Date

Authorized OLG Representative Printed Name