

**SECOND AMENDMENT TO
TECHNICAL STANDARDS IN
TRIBAL-STATE COMPACT FOR CONTROL
OF CLASS III VIDEO GAMES OF CHANCE
ON THE UPPER SIOUX COMMUNITY
RESERVATION IN MINNESOTA**

Pursuant to Section 6.12 of the Tribal-State Compact for control of Class III video games of chance on the Upper Sioux Community Reservation in Minnesota, the State of Minnesota and the Upper Sioux Community (the "Community") agree as follows:

New Section 6.14(5) is hereby added:

"Logic Control Components" means all types of program storage media used to maintain the executable program that causes the gaming device to operate. Such devices include, but are not limited to, hard disc drives, PCMCIA cards, EPROMs, EEPROMs, CD-ROMs and similar storage media. Such storage media shall:

- (1) be disabled from being written to when in the machine via a physical or hardware write disable to ensure that it is impossible to write any contents to the storage media any time, either from an internal or external source;
- (2) be sealed by sealing tape, or its equivalent, over areas that are access sensitive;
- (3) be maintained in a locked, sealed area; and
- (4) be able to be inspected and verified in the field by using signatures, hash codes, or other secure algorithm, further, such devices must be able to be compared on a bit for bit basis.

The supplier of the gaming devices, utilizing said logic control components defined herein shall supply to both the Community and the State of Minnesota approved field test equipment for carrying out tests required in (4) above. In addition, the supplier is required to provide verification training to all parties who request it.

Dated:

Dated: 28 February 2002

STATE OF MINNESOTA

UPPER SIOUX COMMUNITY



Charlie Weaver
Commissioner of Public Safety



Helen Blue
Chairman – Board of Trustees