

North American Gaming Regulators Association Standards Development and Approval Process

1. NAGRA standards will be developed or amended by Committees appointed by the NAGRA President. Any NAGRA member may recommend to the President the appointment of a Committee to develop a new standard or review for possible amendment an existing standard. The majority of the committee must consist of regular members, but trade affiliates may serve as members also. All NAGRA members should be afforded the opportunity to comment on the standard.
2. The committee's final recommended draft standard ("draft") will be submitted to the President for electronic dissemination to the Board for review and comment. Board members will provide comment on the recommended draft directly to the President.
3. The President will submit the Board's comments to the Committee Chair for inclusion in the draft. After review by the Committee, the Committee Chair will submit the amended draft back to the President for placement on the NAGRA website with comments, if applicable.
4. Upon receipt of the amended draft from the President, the NAGRA Management Firm will notify all NAGRA members and trade affiliates via e-mail advising them of the posting and inviting comments to the Committee Chair for a specific period of time.
5. The Committee Chair will submit the comments to the Committee for their consideration and to decide whether to include the comments in the final draft.
6. The Committee Chair will submit electronically the final draft to the President for dissemination electronically to the Board for final review and approval.
7. Upon approval by the Board, the standard will be posted on the NAGRA website for vote electronically by the voting members of the Corporation.
8. Upon adoption, the Management Firm will post the newly approved standard in the appropriate location on the NAGRA website. Additionally, the NAGRA Management Firm will notify all members that the newly approved standard is available on the website.

Adopted June 11, 2005
NAGRA Board of Directors
Halifax, N.S.