**Section 433.60 Cashed Tickets**

Each organization licensee shall maintain facilities and enforce procedures which ensure the security of cashed tickets and the integrity of outstanding ticket records. Such security requirements shall include, but not be limited to, the following:

a) Access of all totalizator employees to cashed tickets storage areas shall be prohibited.

b) Cashed tickets shall be maintained in a two hour fire resistant facility unless other comparable fire protection is installed and operable.

c) Cashed and cancelled tickets shall be maintained for 60 days unless the PMA or the stewards request the organization licensee, in writing, for an extension for the purpose of conducting an investigation.

d) Cashed ticket storage facilities shall be secured by a locking system. Access to the locked cashed ticket storage facilities is the sole responsibility of the mutuel manager.

e) Only the mutuel manager or his designee shall have access to cashed tickets, storage areas for outstanding ticket records, and uncashed ticket records.

f) Access to magnetic log tapes and the computer log library tapes by the mutuel manager and employees of the Mutuel Department shall be prohibited, except for the computer operator and assistance operator, but this prohibition shall not be interpreted to deny the mutuel manager and his employees access to data generated by such tapes. If the totalizator system licensee does not operate in Illinois continuously, the possession of magnetic log tapes and computer log library tapes shall be retained on the premises of the organization licensee for one (1) year.