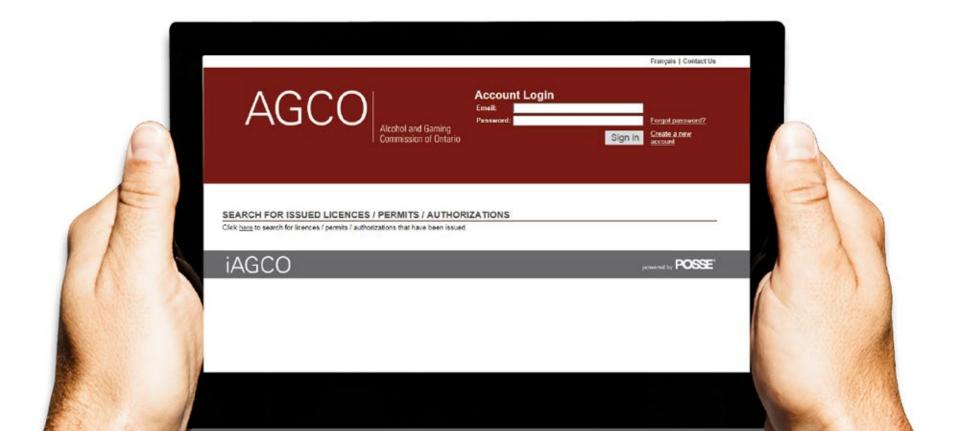
Introduction to iAGCO

Online Licensing Services for Gaming Registrants

Dec 6, 2018



Presenters

Susan Mainella (Panel Moderator)

Director, Portfolio Program Management Office

Jeff Longhurst

Director, Licensing & Registration

Amanda Spencer

Business Analyst, Portfolio Program Management Office

Gary White

Senior Manager, Specialized Eligibility



Today's Agenda



- Introduction to iAGCO
- Creating an Account on iAGCO
- Using iAGCO to Complete a Registration
- Changes to the application process
- Questions & Answers

The Alcohol and Gaming Commission of Ontario

- Established in 1998, the AGCO is an Ontario regulatory agency reporting to the Ministry of the Attorney General (MAG).
- The AGCO's mandate is to regulate the alcohol, cannabis, gaming and horse racing sectors in accordance with the principles of honesty and integrity, and in the public interest.

- Gaming Regulatory Responsibilities:
- Registering operators, suppliers, retailers/sellers and gaming assistants
- Administering the regulatory framework governing the issuance of charity lottery licences, in partnership with municipalities and First Nations licensing authorities,
- Licensing games of chance at fairs and exhibitions.

Our Modern Regulatory Approach

Risk-Based

Focus on what matters most.

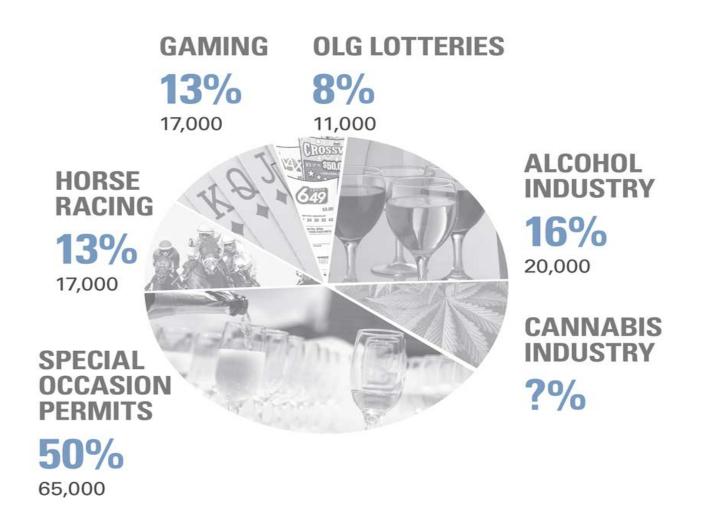
Outcomes-Based

Establish clear objectives and standards for the industry to meet

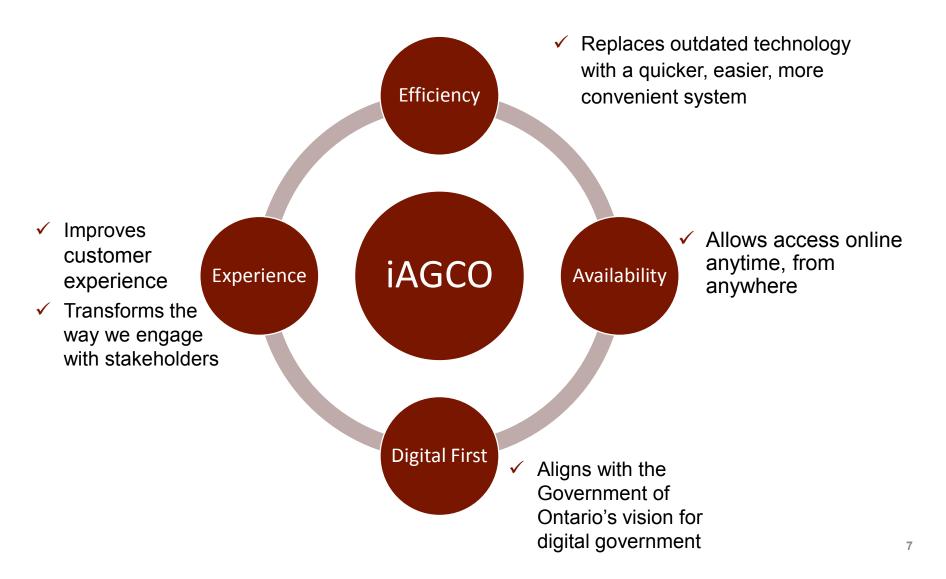
Compliance-Focused

Proactively assist regulated entities to comply with the regulatory framework by using a mixture of education, collaboration and measured deterrence

Annual Number of Licences Issued by the AGCO



Why iAGCO? Reducing the Regulatory Burden



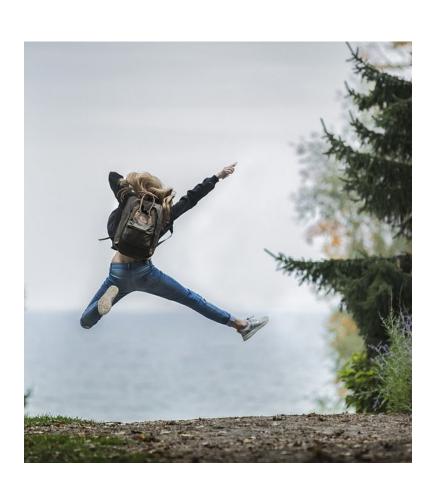
iAGCO is now available for...



Gaming Site

Operators

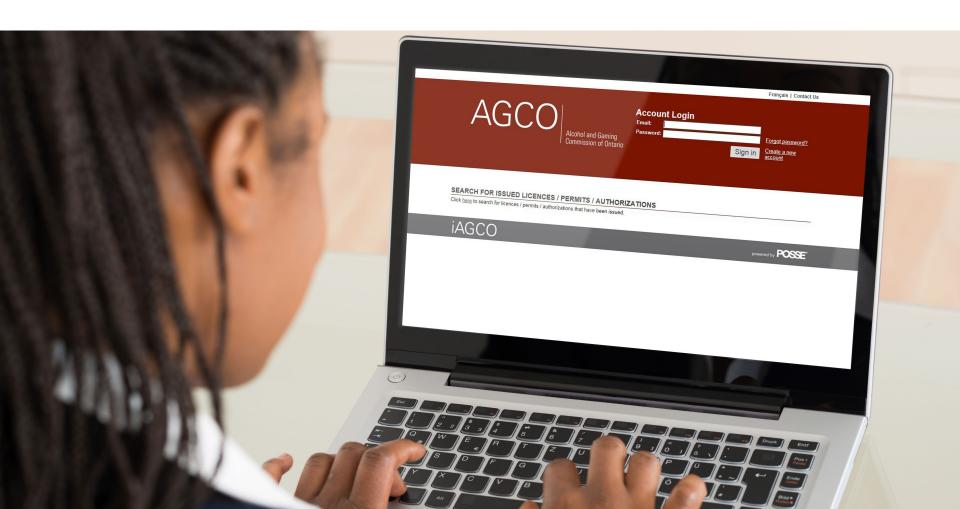
Now that we're launched...



You can ...

- ✓ Apply/renew online 24/7
- ✓ Check your application status
- ✓ Update your contact information
- Start, save and resume your application
- ✓ Attach electronic documents
- ✓ View approved registrations
- Obtain your registration via email
- ✓ Print your registration
- Receive email notifications (renewal, missing documentation)

Creating an Account



Creating an iAGCO Account

Create an iAGCO
Online Account

Go to www.agco.ca

Click on iAGCO
Online Services

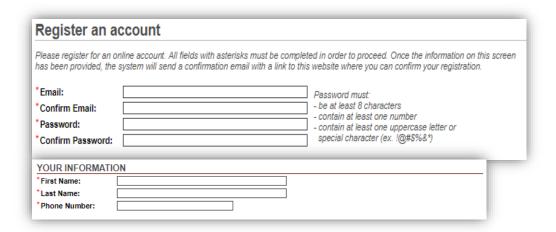


Creating an iAGCO Account

Click on Create a New Account



Register an account by completing all the fields



Creating an iAGCO Account – New Applicants

Register an ac	count
	line account. All fields with asterisks must be completed in order to proceed. Once the information on this screen system will send a confirmation email with a link to this website where you can confirm your registration.
*Email:	Password must:
*Confirm Email:	- be at least 8 characters
*Password:	- contain at least one number - contain at least one uppercase letter or
Confirm Password:	special character (ex. !@#\$%&)
YOUR INFORMATION	DN .
*First Name:	
*Last Name:	
*Phone Number:	
An Online Access Code Do you have an Onlin Code?	allows you to link your iAGCO account to your existing Licences, Authorizations, and/or Registrations.
SECURITY VERIFIC	CATION
*Type the text below:	K) PV
<u>Notification</u>	
R.S.O. 1990, Chapter L. c. 38, Sched. 9. The prin authorization or for an ay to the Freedom of Inform information, please cont Toronto, Ontario M2N 0A	mit is collected pursuant to the Liquor Licence Act, R.S.O. 1990 Chapter L. 19 and/or the Liquor Control Act, 18 and/or the Gaming Control Act 1992, S.O. 1992, c. 24 and/or the Horse Racing Licence Act, 2015, S.O. 2015, cipal purpose of the collection is to determine eligibility for the issuance of a licence, registration, permit and/or polication made under one or more of the above-noted legislation. The information may also be disclosed pursuant ration and Protection of Privacy Act, R.S.O. 1990, Chapter F. 31. For questions about the collection of this ract the Deputy Registrar at: Alcohol and Gaming Commission of Ontario, 90 Sheppard Avenue East, Suite 200, 14 / Telephone: 416-326-8700 or 1-800-522-2876 (toll free in Ontario) / Email: customer.service@agco.ca
Finish Registration	

Online Access Code – Existing Registrants

- Existing Registrants will receive a notification by mail 60 days before your renewal date, including an online access code that you will use when creating your account
- This access code helps prepopulate into key information
- If you misplace your access code, or want to make a change to your registration, you can contact customer service (416-326-8700) or (1-800-522-2876) to retrieve your code.

RENEWAL REMINDER

The below Licence(s)/Authorization(s)/Registration(s) will expire soon. To renew, please follow the instructions set out below in the 'How to Renew' section.

Number	Туре	Expiry Date
RegistrationNumber	RegistrationType	RegistrationExpirationD
		ate

How to Renew:

 Log into your iAGCO account and click the 'Renew' button next to the licence/authorization/registration indicated above.
 Note: to access your account, go to www.agco.ca and click the iAGCO portal link.

or

If you do not have an iAGCO account, visit www.aqco.ca and click on the link to the iAGCO portal to access online services. Create a new account where you can submit and view your applications, check statuses, provide additional information, and renew your licence/authorization/registration. During your account creation, enter the following online access code: RegistrantOnlineAccessCode to link your account to your existing data on file.

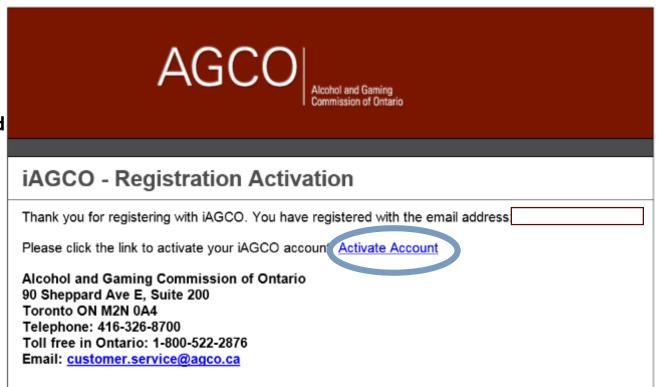
Reminder: please ensure you take the renewal steps before the above stated expiry date.

Please contact Customer Service at customer.service@aqco.ca or call toll free 1-800-522-2876 or 416-326-8700 with any inquiries.

Creating an iAGCO Account – Existing Registrants

Register an ac	count
	line account. All fields with asterisks must be completed in order to proceed. Once the information on this screen ystem will send a confirmation email with a link to this website where you can confirm your registration.
Email: Confirm Email: Password: Confirm Password:	Password must: - be at least 8 characters - contain at least one number - contain at least one uppercase letter or special character (ex. !@#\$%&*)
YOUR INFORMATIO	DN .
*First Name: *Last Name: *Phone Number:	
ONLINE ACCESS O	ODE
An Online Access Code	allows you to link your iAGCO account to your existing Licences, Authorizations, and/or Registrations.
Oo you have an Online	e Access Code?
Please enter your Online	Access Code below.
*Online Access Code:	
SECURITY VERIFIC	ATION
*Type the text below:	DUBLE
<u>Notification</u>	
R.S.O. 1990, Chapter L. c. 38, Sched. 9. The prin authorization or for an ap to the Freedom of Inform information, please conta	mit is collected pursuant to the Liquor Licence Act, R.S.O. 1990 Chapter L. 19 and/or the Liquor Control Act, 18 and/or the Gaming Control Act 1992, S.O. 1992, c. 24 and/or the Horse Racing Licence Act, 2015, S.O. 2015, cipal purpose of the collection is to determine eligibility for the issuance of a licence, registration, permit and/or oplication made under one or more of the above-noted legislation. The information may also be disclosed pursuant ation and Protection of Privacy Act, R.S.O. 1990, Chapter F. 31. For questions about the collection of this act the Deputy Registrar at: Alcohol and Gaming Commission of Ontario, 90 Sheppard Avenue East, Suite 200, 44/Telephone: 416-326-8700 or 1-800-522-2876 (toll free in Ontario) / Email: customer.service@agco.ca
Finish Registration	

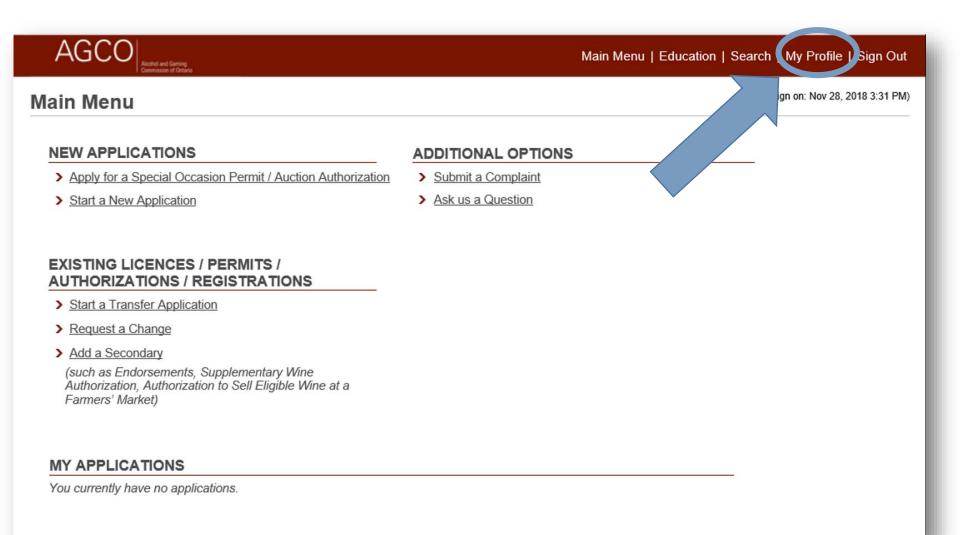
You will receive an email to activate your account. Click on the link provided in the email and enter the account password you selected. Delete the activation email.



Access iAGCO Online Services and enter the email and password used to create your account. Click Sign in



To enter an access code, click "My Profile"



My Profile Email: amanda.spencer@agco.ca Change Password MY INFORMATION *First Name: Amanda *Last Name: Spencer *Phone Number: 555-555-5555 Birth Date: yyyy-mm-dd MY APPLICANT INFORMATION Below are applicants that are linked to your user profile. You may use these applicants on future applications. 88 SHEPPARD AVE E SUITE 1902 ALG Ltd. Corporation View Details NORTH YORK, ON M2N0G9 90 SHEPPARD AVE E SUITE 300 View Details Amanda Spencer Individual NORTH YORK, ON M2N6X1 Annie Baker Individual View Details 384 DETROIT ST Lottery Supplier Inc. Corporation View Details WINDSOR, ON N9C2P5 187 MARQUETTE AVE Lotto Retail Inc. Corporation View Details OSHAWA, ON L1J1W3 90 SHEPPARD AVE E SUITE 200 Purple Flower Ltd. Corporation View Details NORTH YORK, ON M2N0A4 7 COURTNEY ST Spencer Inc. View Details Corporation DOMANN/ILLE, ON L1C0C1 To add applicants to your profile, enter an Online Access Code below. **Submit Code** Online Acce s Code: Save

Enter your unique access code

My Profile

Email: amanda.spencer@agco.ca

Change Password

MY INFORMATION

*First Name:	Amanda		
*Last Name:	Spencer		

*Phone Number: 555-555-5555

Birth Date: yyyy-mm-dd

Click "View Details" to ensure your information is accurate

MY APPLICANT INFORMATION

Below are applicants that are linked to your user profile. You may use these applicants on rucus polications.

ALG Ltd.	Corporation	88 SHEPPARD AVE E SUITE 1902 NORTH YORK, ON M2N0G9	<u>View Petails</u>
Arrunda Spencer	Individual	90 SHEPPARD AVE E SUITE 300 NORTH YORK, ON M2N6X1	View Details
Annie Baker	Individual		View Details
Lottery Supplier Inc.	Corporation	384 DETROIT ST WINDSOR, ON N9C2P5	View Details
otto Retail Inc.	Corporation	187 MARQUETTE AVE OSHAWA, ON L1J1W3	View Details
Purple Slower Ltd.	Corporation	90 SHEPPARD AVE E SUITE 200 NORTH YORK, ON M2N0A4	View Details
Spencer Inc.	Corporation	7 COURTNEY ST BOWMANVILLE, ON L1C0C1	view Details

To add applicants to your profile, enter an Online Access Code Delow

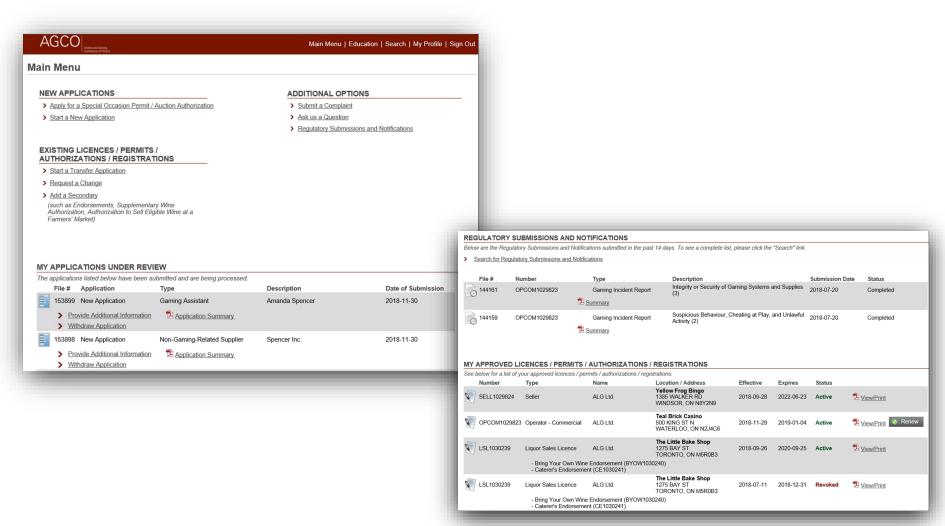
	 The state of the second second
Online Access Code:	Submit Code



If you are part of a corporate structure, ensure information is accurate

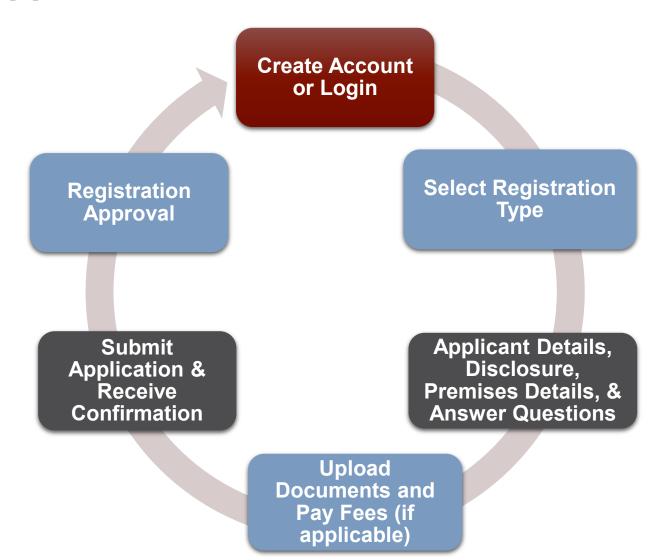
Spencer Inc.						
Type: Corporation						
Deta Corporate Structure						
ASSOCIATED INDIVIDUALS	AND ENTITIES					
	Officer	Director	Principal Employee	Partner	General Partner	Authority to bind corp.
Amanda Spencer Individual	✓	✓				
HAS INTEREST IN						

Sections of the Main Menu

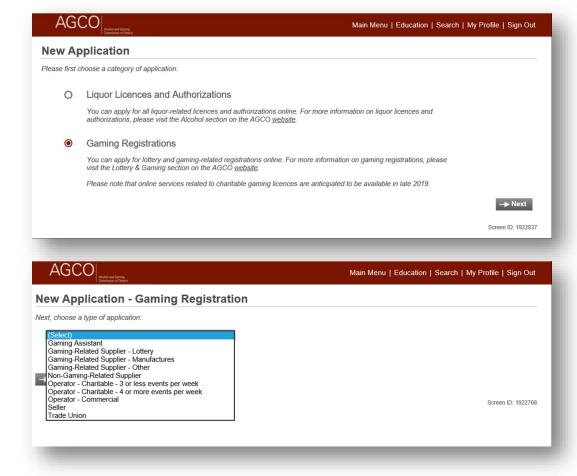


Using iAGCO to Complete a Registration

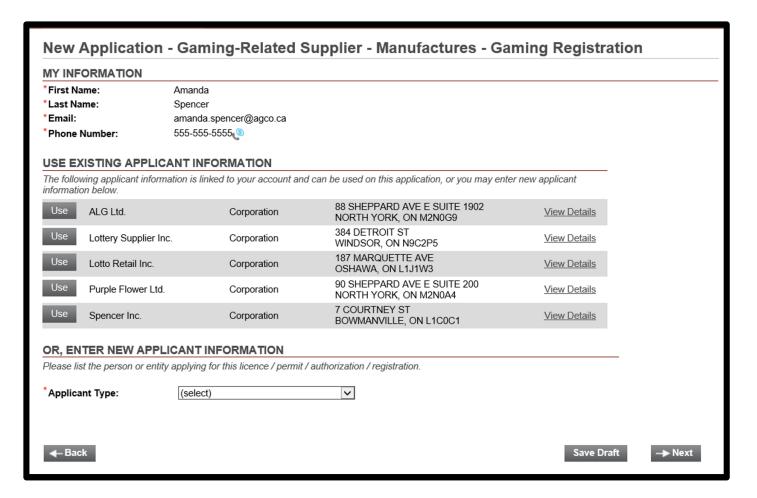




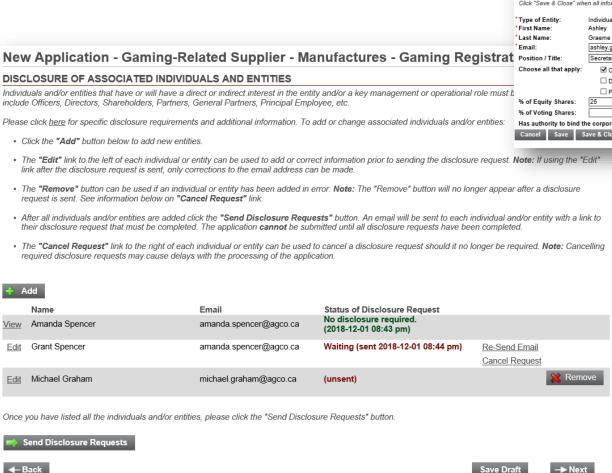
Select your registration type

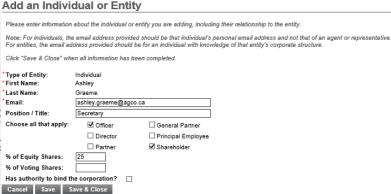


Identify the applicant



Disclose Associated Individuals & Entities







Sun 09/16/2018 1:45 PM

AGCO Donotreply (AGCO)

AGCO - Disclosure Request / CAJO - Demande de renseignements * Test Email *

Spencer, Amanda (AGCO)

f there are problems with how this message is displayed, click here to view it in a web browser.

This Test Email is from a non-production system.



AGCO - Disclosure Request

Casino Operators Incl. has requested that Rebecca Flynn complete a Disclosure Form as part of the following application to the AGCO:

File Number: 148182

Application Type: New Application (Operator - Commercial)

Applicant: Casino Operators Incl. (555-555-5555) - amanda.spencer@agco.ca

Please click the link to complete the disclosure request or copy the following into your browser:

https://posse.agco.ca/test/pub/en/Default.aspx?

PossePresentation=Disclosure&PosseObjectId=17053081&AuthCode=4F6C6752743E43D7BFCC6E2A7C24ACE5

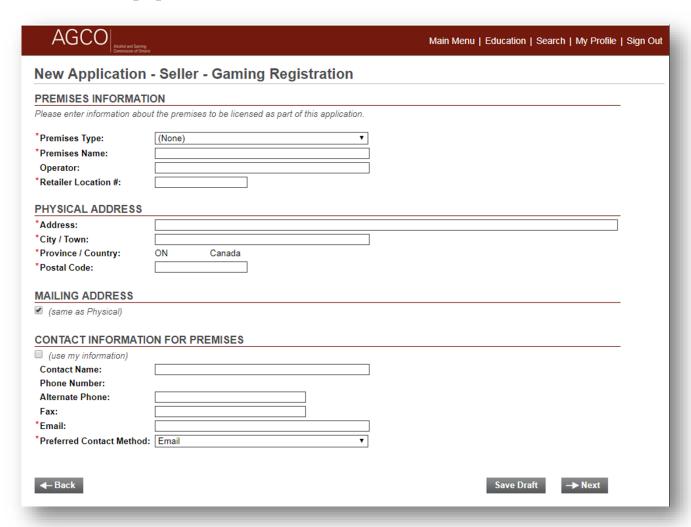
Alcohol and Gaming Commission of Ontario 90 Sheppard Ave E, Suite 200 Toronto ON M2N 0A4

Telephone: 416-326-8700

Toll free in Ontario: 1-800-522-2876 Email: customer.service@agco.ca

Disclosed individuals and entities will receive an e-mail with a link to their disclosure.

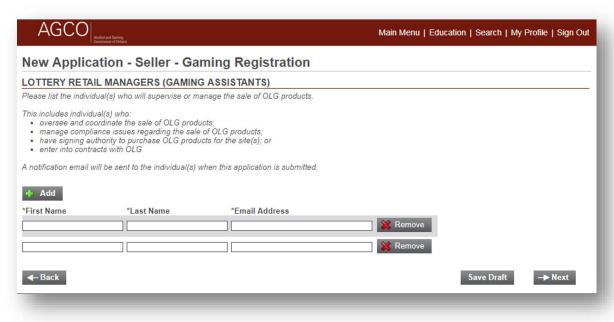
All disclosures must be completed before an application can be submitted.

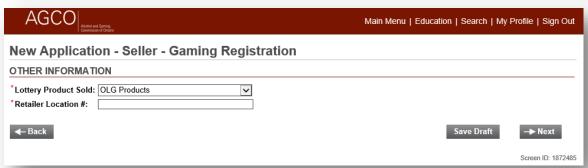


Enter Premises Information (if applicable).

This application screen is shown for:

- Sellers
- Operators



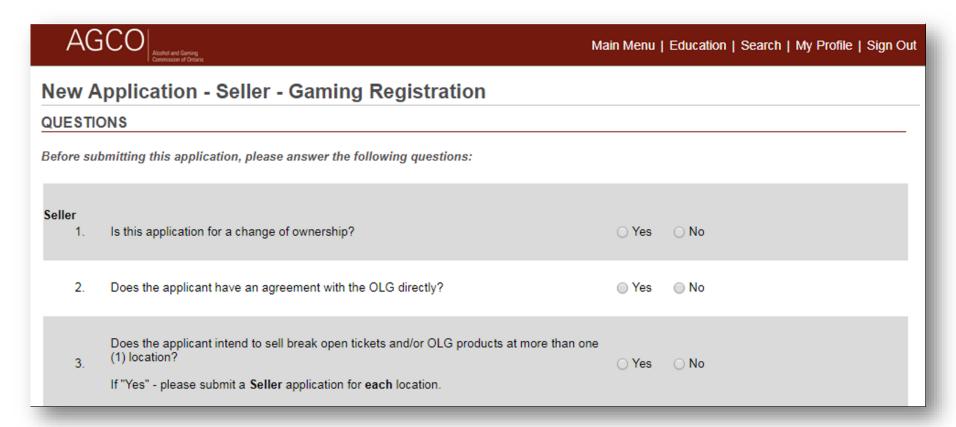


- Applicants for a Seller Registration will:
 - have an opportunity to identify their Lottery Retail Managers; and
 - identify the lottery product(s) to be sold at the location and retailer location number.

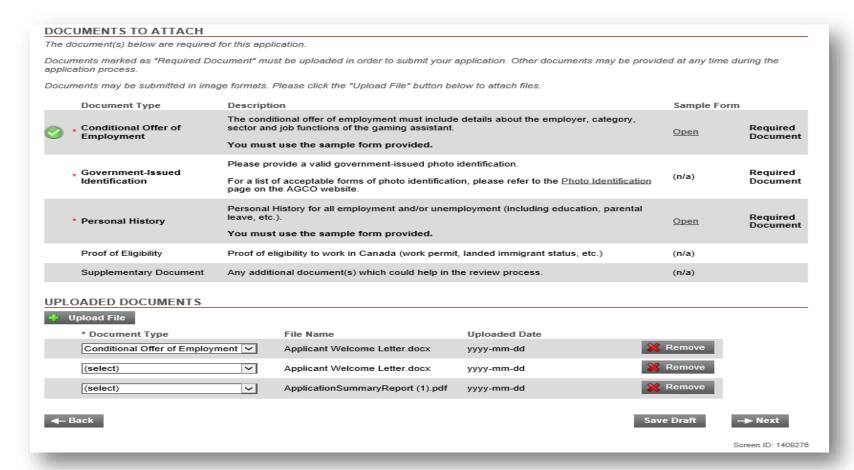
Applicants for a Gaming Assistant Registration must identify their category and sector. Their employer's registration number should also be provided.

New Application - Gaming Assistant - Gaming Registration				
OFFER OF EMPLOYMENT				
Please complete the information below based on your 'Conditional Offer of Employment'.				
 Category Category 1 Gaming Assistants would include, but are not limited to: table game managers, security and surveillance managers and supervisors, casino executives, bingo hall managers and lottery retailer managers. Category 2 Gaming Assistants would include, but are not limited to: dealers, cashiers, bingo callers and slot attendants. 				
Commercial Sector - e.g. casino, slot machine facility Charitable Sector - e.g. bingo hall, fair and exhibition (e.g. CNE) Lottery Sector - e.g. Ontario Lottery and Gaming Corporation lotteries				
For more information, please refer to the <u>Gaming Assistant Application Guide</u> .				
*Category and Sector: (None) *Employer Registration Number: I do not know the number:				
← Back Save Draft → Next				
Screen ID: 1961207				

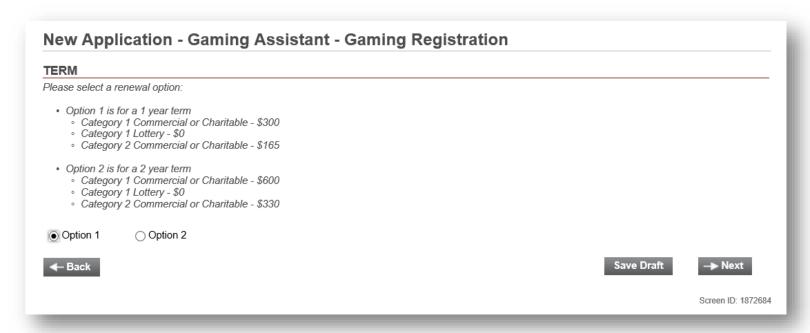
Answer questions



Upload documents



Select renewal term

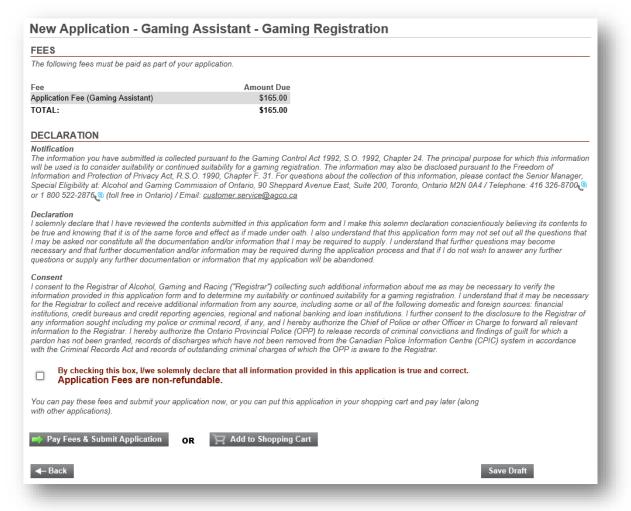


- > Seller Registrations will now have a 4 year renewal term.
- All other Registrations have a one or two year renewal option.
- Gaming Assistants > Some sites may have reimbursement policies. Consult with your employer before selecting a renewal term and registration category.

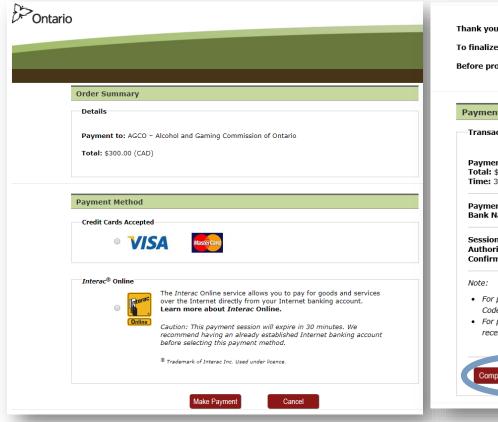
The screen below will be displayed if there is information or fields that have been missed in the application.

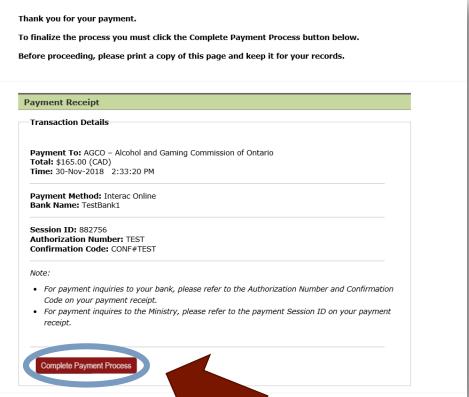


Declaration & Fees (if applicable)



Payment Fees (if applicable) and submit application





New Application Process

Confirmation that your application has been received

APPLICATION RECEIVED

Your payment has been received and your application has been successfully submitted for processing. You may be contacted by the AGCO for more information and/or once a decision has been made on your application.

Note: You will receive a confirmation email shortly with an attachment containing the information you entered in your application. This Application Summary will also be available for download in the next 15 minutes on the Main Menu under "My Applications Under Review" section.

File Number: 153899

Received Date: 2018-11-30

Type: Gaming Assistant
Applicant: Amanda Spencer

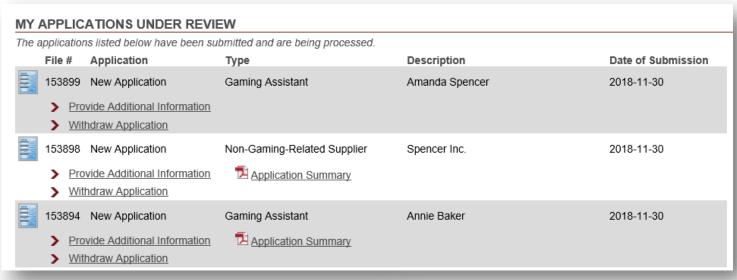
Payment Received: \$165.00

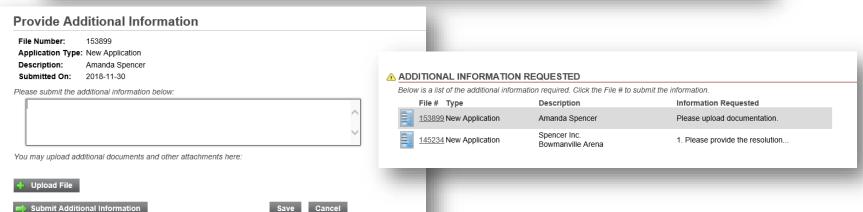
If you have any questions, please contact us by using the information found in the "Contact Us" link above.

You may return to the Main Menu to monitor the processing of your application.

^{**}We value your feedback. Please fill out this short <u>survey</u>**

My Applications Under Review





Your Registration



Alcohol and Gaming Commission of Ontario 90 Sheppard Avenue East, Suite 200 Tel.: 416-326-8700 or 1-800-522-2876 toll free in Ontario

Registration No. GA1030719 **Expiry Date:** Dec. 29, 2018

Amanda Spencer 90 SHEPPARD AVE E SUITE 300 NORTH YORK, ON M2N6X1

Gaming Assistant Certificate of Registration Instructions

- 1) Cut out card along dotted lines
- 2) Fold along middle line card will be wallet sized.

Remember: You must carry this card while performing your duties.





Alcohol and Gaming Commission of Ontario

90 Sheppard Ave. E., Suite 200 Toronto ON M2N 0A4

Gaming Assistant Certificate of Registration Issued under the Gaming Control Act

Issued to: Amanda Spencer

Registration No.: GA1030719

Nov. 29, 2018

Expiry date: Dec. 29, 2018

Registrar of Alcohol, Gaming and Racing





Registration No. OPCOM1029823

Expiry Date: Jan. 04, 2019

Certificate of Registration - Supplier Class: Operator

Issued under the Gaming Control Act

ALG Ltd. Teal Brick Casino Issued to Doing Business As

WATERLOO, ON N2J4C6

Gaming Site

500 KING ST N

Registrar of Alcohol, Gaming and Racing

To be prominently displayed



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My Approved Licences / Permits / Authorizations / Registrations

MY APPROVED LICENCES / PERMITS / AUTHORIZATIONS / REGISTRATIONS								
See below for a list of your approved licences / permits / authorizations / registrations.								
	Number	Туре	Name	Location / Address	Effective	Expires	Status	
	SELL1029824	Seller	ALG Ltd.	Yellow Frog Bingo 1385 WALKER RD WINDSOR, ON N8Y2N9	2018-09-28	2022-06-23	Active	View/Print
	OPCOM1029823	Operator - Commercial	ALG Ltd.	Teal Brick Casino 500 KING ST N WATERLOO, ON N2J4C6	2018-11-29	2019-01-04	Active	View/Print ® Renew
	LSL1030239	Liquor Sales Licence	ALG Ltd.	The Little Bake Shop 1275 BAY ST TORONTO, ON M5R0B3	2018-09-26	2020-09-25	Active	View/Print
	- Bring Your Own Wine Endorsement (BYOW1030240) - Caterer's Endorsement (CE1030241)							
	LSL1030239	Liquor Sales Licence	ALG Ltd.	The Little Bake Shop 1275 BAY ST TORONTO, ON M5R0B3	2018-07-11	2018-12-31	Revoked	∑ <u>View/Print</u>
- Bring Your Own Wine Endorsement (BYOW1030240) - Caterer's Endorsement (CE1030241)								
	GRSLOT1029837	Gaming-Related Supplier - Lottery	Lotto Retail Inc.		2018-12-01	2019-01-17	Active	View/Print S Renew
	GA1030719	Gaming Assistant	Amanda Spencer		2018-10-31	2018-12-29	Active	View/Print 🔊 Renew
	GA1030530	Gaming Assistant	Annie Baker		2018-12-01	2019-11-30	Active	View/Print

Renewal Application Process

A Renewal Application is very similar to a New Application. A registrant will (if applicable):

- Identify any change to corporate structure
- Provide Disclosure
 - Note: All Registrants renewing on the iAGCO for the first time must complete disclosure.
- Answer Questions
- Upload Documents
- Select your renewal term
- Pay Fees & Submit Application

Renewal Application Process

View details of the registration you are renewing

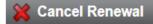
Renewal

You have selected to renew the following:

Number	Туре	Name	Location / Address	Effective	Expires	Status
GA1030138	Gaming Assistant	Jane Doe		2018-11-12	2018-12-31	Active

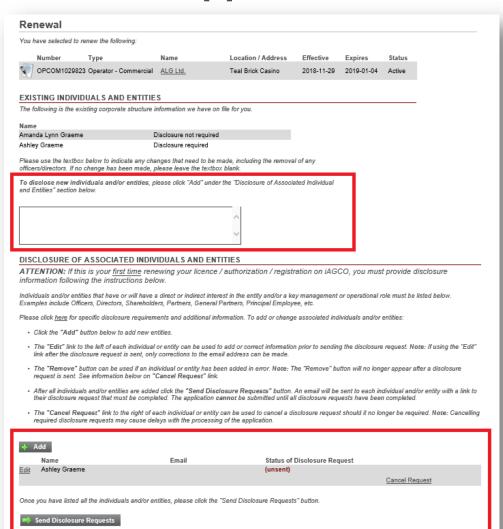
CURRENT EMPLOYMENT SUMMARY

Employer Name Category and Sector
Rosewood Casino Category 1 Commercial



Save Draft

Renewal Application Process



Add an Individual or Entity							
Please enter information about the individual or entity you are adding, including their relationship to the entity.							
	Note: For individuals, the email address provided should be that individual's personal email address and not that of an agent or representative. For entities, the email address provided should be for an individual with knowledge of that entity's corporate structure.						
Click "Save & Close" who	en all information has b	een completed.					
*Type of Entity:	Individual						
*First Name:	Ashley						
*Last Name:	Graeme						
*Email:	ashley.graeme@ago	o.ca					
Position / Title:	Secretary						
Choose all that apply:	☑ Officer	☐ General Partner					
	☐ Director	☐ Principal Employee					
	☐ Partner	☑ Shareholder					
% of Equity Shares:	25						
% of Voting Shares:							
Has authority to bind the corporation?							
Cancel Save S	ave & Close						

Note: You must provide disclosure if this is your first time renewing online.

- Review Corporate Structure to ensure the information on file is still accurate.
- Disclose any changes in the textbox provided (e.g. resignations, changes in shares, etc.).
- Send required disclosures.

My Applications Under Review



Your Registration



Alcohol and Gaming Commission of Ontario 90 Sheppard Avenue East, Suite 200 Toronto ON M2N 0A4

Toronto ON M2N 0A4
Tel.: 418-326-8700 or 1-800-522-2876 toll free in Ontario
Email: customer.service@agco.ca • Website: www.agco.ca

Registration No. GA1030719 Expiry Date: Dec. 29, 2018

Amanda Spencer 90 SHEPPARD AVE E SUITE 300 NORTH YORK, ON M2N6X1

Gaming Assistant Certificate of Registration Instructions

- 1) Cut out card along dotted lines
- 2) Fold along middle line card will be wallet sized.

Remember: You must carry this card while performing your duties.

Fold Here



Alcohol and Gaming Commission of Ontario

Commission of Ontario 90 Sheppard Ave. E., Suite 200 Toronto ON M2N 0A4

Gaming Assistant Certificate of Registration Issued under the Gaming Control Act

Issued to: Amanda Spencer

Registration No.: GA1030719

Category: CAT1

Issue date:

Nov. 29, 2018

Expiry date: Dec. 29, 2018

Registrar of Alcohol, Gaming and Racing



Alcohol and Gaming Commission of Ontario
90 Sheppard Avenue East, Suite 200
Toronto On M2N 044
Tel: 416-328-8700 or 1-800-522-2870 toll free in Ontario
Email: oustomers-service@jago.ca • Website: www.ago.ca

Registration No. OPCOM1029823 Expiry Date: Jan. 04, 2019

Certificate of Registration - Supplier

Class: Operator

Issued under the Gaming Control Act

Issued to

ALG Ltd.

Doing Business As Teal Brick Casino

Gaming Site

500 KING ST N WATERLOO, ON N2J4C6

Registrar of Alcohol, Gaming and Racing

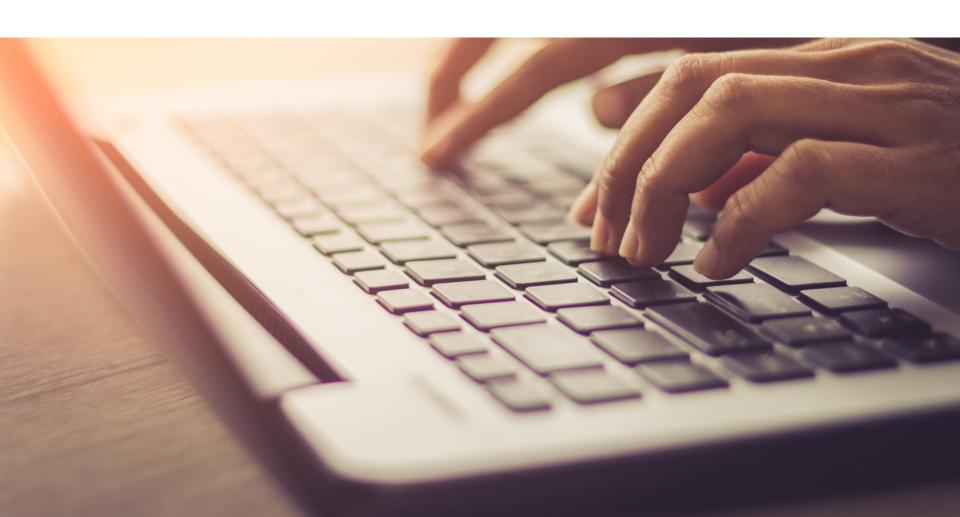
To be prominently displayed



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Page 1 of 1

Changes to the Application Process



- When using online services, payments must be made by Visa, MasterCard or Interac Online.
- Payments of \$30,000 or more must be made by money wire transfer or electronic funds transfer. All fees are non-refundable.
- All application fees must be received by the AGCO before an application will be processed. Lottery retailers are not required to pay fees.
- Each page of your application auto-saves.
 - You may also press save on each page and come back to your application at a later date.
- Paper applications will no longer be supported.

Gaming Assistants



- You are now responsible for your own application and renewal, including
 - Paying the fee (using Visa, MasterCard or Interac Online)
- You will no longer be issued an AGCO photo I.D. card
 - Your Certificate of Registration will instead be available online, for printing at home
- You can submit changes to your name, address and employment details (role, location, employer)
- New employees, must obtain from their employer a conditional offer of employment form to be uploaded with their application



- You will no longer be responsible for processing the renewals or applications of gaming assistants
- Operators can look up the status of individual registrations
- You can submit changes to names, addresses, officer, director or ownership structure and operator type online
- Provide new employees with a conditional offer of employment form that they will upload with their application



 You can submit changes to your name, address, officer, director or ownership structure and supplier type

 In a future phase, iAGCO online services will include electronic gaming equipment and solution submissions

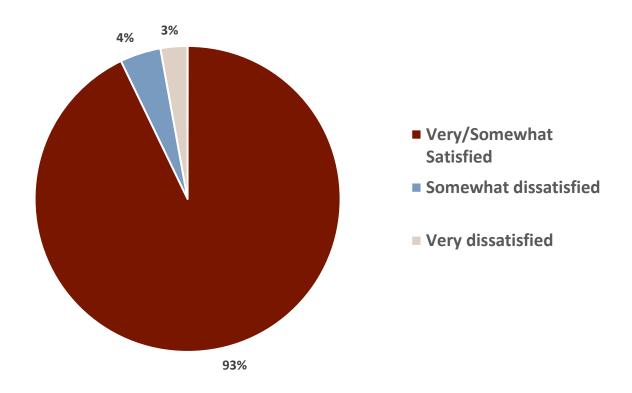


- The AGCO is now making Lottery Retail registrations valid for up to four (4) years. i.e. 4 year renewal term.
- Lottery Retailer registrations were previously valid for one year and needed to be renewed each year.
- The AGCO has redistributed the expiry dates of all of our existing Lottery Retailer registrations.
- Lottery Retailers have now been issued new renewal dates, ranging from November 2019 to as far out as 2023. These extensions will affect all Lottery Retailers.
- All corporations and franchises will continue to be issued a single renewal date.
- There will continue to be no fee for registration.
- All transactions with the AGCO will happen online through iAGCO

We are Here to Help

- iAGCO is available anytime from anywhere for password resets
- Questions may also submitted online anytime through iAGCO and a response will be provided by a Customer Service Representative within two business days.
- AGCO Customer Service Representative can be contacted Monday-Friday from 8:30am-5:00pm.
- The toll free number for inquiries is 1-800-522-2876.
- Staff in our regional offices will also be available to assist with inquires and can be contacted via one of the following numbers:
 - Niagara: 905-374-5955
 - Orillia: 705-329-5045
 - Windsor: 519-258-2941

iAGCO Overall Satisfaction Rates So Far...



Now online!

Special Occasion Permits

Liquor Manufacturers

Public Inquiries & Complaints

Liquor Licences

The phased launch of iAGCO

Now online!

Lottery Retailers

Gaming Assistants

Gaming Operators and Suppliers

Winter **2018** / Spring **2019**

Cannabis Private Retail Licensing

Winter / Spring **2020**

Horse Racing Licences

Electronic Gaming Equipment

Charitable Gaming Licences

Questions?



Resources...

- Access iAGCO <u>www.agco.ca/iAGCO</u>
- Get iAGCO updates: www.agco.ca/iagco-information
- Follow @Ont AGCO on Twitter
- Inquiries or complaints: www.agco.ca/iAGCO
 - Note: you do not need an account to submit an inquiry