

Action Items
West Virginia Lottery Commission Meeting
September 24, 2025

- Presentation of Fiscal Year 2025 Financial Audit of the West Virginia Lottery Commission.
- Presentation of SOC 1 Type 2 Report on IGT Gaming System (Brightstar Lottery) for fiscal year 2025.
- Presentation of the Internal Audit Plan 2026.
- Approval of the Director's recommendation to impose a civil penalty in the amount of \$10,000.00 upon Management Service Provider ("MSP") Betfair Interactive US LLC, dba FanDuel Sportsbook for violation of W. Va. Code R. §179-10-5.8.
- Approval of the Director's recommendation to impose a civil penalty in the amount of \$5,000.00 upon Management Service Provider ("MSP") Crown WV Gaming, Inc., dba DraftKings for violation of W. Va. Code R. §179-9-7.1.
- Approval of the transfer of shares in Voyager Topco, L.P. from DeAgostini, S.p.A.'s to its subsidiary, DeA Communications, S.A.
- Approval of requests for removal from the statewide exclusion list.
- Approval of hardware and software of licensed or permitted video lottery terminal manufacturers.

New Business

- Approval of the Racetrack Table Games Lottery Re-licensing – action item.
 - Mountaineer Park, Inc. (dba Mountaineer Casino Resort)
 - PNGI Charles Town Gaming LLC (dba Hollywood Casino at Charles Town Races)
 - Wheeling Island Gaming, Inc. (dba Wheeling Island Hotel, Casino & Racetrack)
 - Cross Lanes Gaming & Entertainment, Inc. (dba Mardi Gras Casino & Resort)
- Review of the re-licensing applications for limited video lottery operators.
- Review of the re-licensing applications for limited video lottery manufacturers.
- Review of the re-licensing applications for limited video lottery retailers.
- Review of the re-licensing applications of limited video lottery service technicians.
- Approval of 1 X 2 Network America, Inc. as an iGaming Supplier.
- Approval of Gamecode Americas LLC as an iGaming Supplier.
- Approval of SEON Technologies US Inc. as a Sports Wagering and iGaming Supplier.
- Approval of SUZOHAPP Gaming Solutions, LLC as a Sports Wagering Supplier.
- Set the date and location for the Commission's October Conference Call and Commission Meeting.