## **Standard Operating Procedures (SOP) Sheet**

#### BINGO-RAFFLE GAMING FLOOR REPRESENTATIVES' RESPONSIBILITIES

#### 1. General - Roles and Responsibilities:

Should arrive at least 15-20 minutes before the scheduled starting time of the Bingo-Raffle event.

The following roles and responsibilities of volunteers ensure a meaningful contribution by assisting participants, the on-duty Game Manager and the designated caller.

- a. [At the St. Michael Parish Church, a minimum of two volunteers is required for game floor operations. Additional volunteers are welcome and always preferred.]
- b. No individual who works or assists at a bingo occasion may play bingo or purchase or play any pull tabs or raffle tickets at the occasion which that individual volunteers or works.
- c. An individual working or assisting at any bingo-raffle activity must present photo identification upon request of a representative from the Colorado Secretary of State.

# 2. Qualified, scheduled or on-assignment gaming floor volunteers, as a minimum, must:

- a. Assist with keeping the game floor area clean (e.g., picking up used paper bingo products and empty containers) and eliminate any safety hazards.
- b. Redirect any positive and negative customer service issues to the on-duty Gaming Manager. During the active play of a gaming event/activity, the on-duty Gaming Manager is the final decision maker; in favor of the state's Bingo-Raffle Handbook, law and regulations.
- c. Participate and support all responsible gambling activities and initiatives as directed by the on-duty Gaming Manager .
- d. Report any observed suspicious or fraudulent player activities to the onduty Games Manager.
- e. During the game floor intermission, may take a break in order to consume a meal, drink, etc. (At the Welcome/Sales Table, at least one person must remain at the table however).

f. Assist the Bingo game caller, when a participant announces that they have a bingo. Go to the participant, retrieve their possible winning sheet, go to another adjacent table (with another unrelated, participant) and verify with the caller the winning bingo sheet's serial number, sheet verification/serial number, border color, and individually the numbers darked on the sheet that correspond to that game's winning pattern.

### 3. Qualified, scheduled or on-assignment gaming floor volunteers, must not:

- a. Be under 14 years of age to assist in the conduct of bingo, raffle or pull-tabs.
- b. Purchase any gaming products or participate in any gaming activity.
- c. Handle any gaming product (e.g., bingo cards) (except when making a call back to verify a winning ticket, card or sheet with the caller).
- d. Play bingo cards or games for customers.
- e. Purchase or possess any alcoholic beverages on the church's property—especially within the designated gaming area.
- f. Participate in any game floor promotions or draws.
- g. Participate in assignments while under the influence of alcohol or recreational drugs.
- h. Use personal electronics (cell phone, tablet, etc.).
- i. Smoke (including electronic cigarettes).
- j. Act in a way that is disruptive or detrimental to the success of gaming occasion and its associated charitable organization.

