

CAS - THE CASINO AUDIT SYSTEM

VAULT MANAGEMENT MEETS REVENUE AUDIT



Why choose our CASINO AUDIT SYSTEM (CAS)?

CAS (Casino Audit System) is the first fully integrated cage, vault and revenue audit system in the gaming industry.

CAS is the only solution that integrates and compares data from slots, non-gaming, cash dispensers, recyclers, and kiosks allowing the revenue audit team to reconcile those external systems daily. Transactions from external systems flow to the Revenue Audit Reporting Module completing the audit lifecycle.

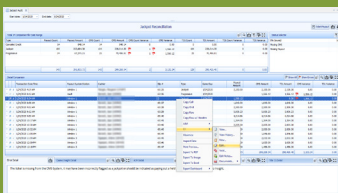
CAS was designed to automate cage functions, centralize audits, and streamline finance operations. The system creates efficiencies across an entire gaming operation from FTE reductions, eliminates excel, provides full audit trails, and reduces exceptions. CAS combines robust cage & vault management tools with the casino's other systems to automate audit preparation. Auditors can truly begin their days auditing because they are no longer compiling spreadsheets.

The solution provides tools for vaults and cashiers to manage their day without the need for manual processes. Those vault processes are combined with most other casino systems inside the platform to give auditors a full view of their audit.

CAS consolidates the casino transactions into an easy-to-upload G/L format. It eliminates paper and manual errors and delivers simple, seamless, and paperless transactions for the entire casino operation.

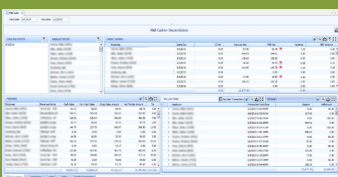
KEY BENEFITS

- **SAVE TIME** - Reduces time and costs in the vault, streamlining operations and providing accurate information for revenue audit
- **ELIMINATE MISTAKES** - Eliminate spreadsheets and reduce manual errors from data entry
- **EFFICIENCY** - Auditors start their day auditing
- **FLEXIBILITY** - Can grow with your organization to meet any need
- **PAPERLESS** - Captures electronic signatures, employee IDs, and time stamps on digital documents
- **CONNECTION** - CAS connects data from almost any external system so teams can easily reconcile all activity on a daily basis




JACKPOT RECONCILIATION TOOL

A reconciliation for all paid jackpots. Provides a multitude of functionality to enable auditors to research variances and make any corrections without multiple reports.



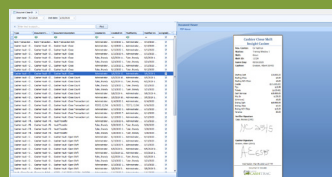
F&B RECONCILIATION

Comparison between cash activity at the vault to expected cash drop from the POS. Auditors will have time to truly audit casino activity as they no longer spend hours building spreadsheets.



DAILY ACTIVITY REPORT

Provides all debits & credits for entire game days, including transactions from external systems, in one report. Provides exportable view for financial accounting system uploads.



DOCUMENT SEARCH REPORT

Documents are stored and readily available. Enables user to quickly audit 10% - 100% of documents for appropriate signatures based on your policies. Full audit trail for every transaction.



THE INSIGHT YOU NEED TO TRANSFORM YOUR OPERATIONS

Our platform is paving the way in the gaming industry, allowing casinos to manage their businesses more efficiently.

WHAT MAKES US DIFFERENT FROM OTHERS?

Our products are proven to work in casinos of all sizes and dynamics. We deliver more than just software; we solve your problems. Our platform, Casino Insight (TM), connects the casino's operations in ways that seem impossible. From the cash operations of a casino, to consolidating the back-office systems, to the information needed for effective financial management, Casino Cash Trac can give you the Insight that you have been seeking.

RAPID IMPLEMENTATION - We don't waste your time or ours! Our refined installations are cost effective and deliver benefits quickly.

PRICING - Monthly, subscription-based model that provides a great ROI for casinos of any size. Competitively priced and you can cancel at any time.

CONNECTIONS - We bring your CMS, F&B, hotel, kiosks, recyclers, and many other systems together to connect your casino operations.

OUR SERVICES

- **IMPLEMENTATION** - Our team combines their experience and creativity to get the most out of our software for you. We've spent countless hours in the vault and audit departments at hundreds of casinos. We understand your business, we understand what makes you unique and why.
- **SUPPORT** - Supporting our clients is the most important thing we can do. We share in your successes and take pride in making that success a reality. CCT provides 24/7 Support with rapid access to our team. We provide prompt responses and solve your problems.
- **TRAINING** - Solutions are only effective if they are used correctly. Our Training team takes the time to educate users on software in order to eliminate the fears of the change to their every-day-work. We are next to you, 24 hours a day, during the implementation to answer your questions and respond to your concerns.
- **PARTNERSHIPS** - Our relationships with other gaming and hospitality companies provide a large network of trustworthy resources and connections to benefit your organization.

CASINO INSIGHT BY THE NUMBERS

 **200** NUMBER OF CASINO PROPERTIES

 **100K** NUMBER OF ACTIVE USERS

 **200K** NUMBER OF MACHINES

 **\$500MIL** ACCOUNTABLE INVENTORY RECONCILED DAILY

WE BRING ALL OF YOUR SYSTEMS TOGETHER

