



Drawing Information Report (D.I.R.)

Studio IGT Other

Pick 3 #:	17988	Daily 4 #:	11928	All or Nothing #:	9193
Cash Five #:	6833	Texas Two Step #:	N/A	Lotto Texas #:	2857
		RIRNGD #:	N/A		

Report Date: Saturday, March 28, 2020 Night Draw LDS Reporting: Debora Feitosa

Type of Report:	<input checked="" type="checkbox"/> Procedure Variance	<input type="checkbox"/> DCL Problem ³	<input type="checkbox"/> Post-Draw Problem ¹	<input type="checkbox"/> Retailer Incentive
	<input type="checkbox"/> Production Variance ²	<input type="checkbox"/> Equipment Problem	<input type="checkbox"/> Computer Systems ³	<input type="checkbox"/> Other
	<input type="checkbox"/> Data Center Problem	<input type="checkbox"/> Studio Problem	<input type="checkbox"/> Mega Millions	

On Saturday, March 28, 2020 at approximately 7:14 PM, upon entering the Studio for the Night Draw the Drawings Coordinator (DC) D. Guidry and Draw Manager (DM) D. Feitosa discovered that Independent Auditor (IA) M. Milam was in the studio and the On Air (OA) N. Krueger was in the Secured Storage Room without another LDS present in the studio.

The Night Draw process proceeded without any further issues.

LDS (Draw Manager):	Debora Feitosa	Exceptions:	<u>N/A</u>
Signature:		Date:	<u>3/28/2020</u>
LDS (On Air):	Nicholas Krueger	Exceptions:	<u>N/A</u>
Signature:		Date:	<u>3/28/2020</u>
Independent Auditor:	Matthew Milam	Exceptions:	<u>N/A</u>
Signature:		Date:	<u>3/28/2020</u>

Follow-up: Drawing Section Manager (DSM) was notified.

Drawings Section Manager / Drawings Coordinator:	Della Guidry
Signature:	
Date:	<u>3.28.2020</u>

Original given to the Independent Auditor. Copies distributed to Drawings Section Supervisor, DIR inbox, and IA Monthly Report.
¹ IA signature not required for Post-Draw Problem reports. ² Copy of report to Broadcast Production Company and Media Relations Division.
³ Email report to Information Resources Department.



Drawing Information Report (D.I.R.)

Studio IGT Other

Pick 3 #:	17969	Daily 4 #:	11909	All or Nothing #:	9174
Cash Five #:	N/A	Texas Two Step #:	N/A	Lotto Texas #:	N/A
		RIRNGD #:	N/A		

Report Date: Tuesday, March 24, 2020 Morning Draw LDS Reporting: Matthew Taylor

Type of Report:	<input type="checkbox"/> Procedure Variance	<input type="checkbox"/> DCL Problem ³	<input type="checkbox"/> Post-Draw Problem ¹	<input type="checkbox"/> Retailer Incentive
	<input type="checkbox"/> Production Variance ²	<input checked="" type="checkbox"/> Equipment Problem	<input type="checkbox"/> Computer Systems ³	<input type="checkbox"/> Other
	<input type="checkbox"/> Data Center Problem	<input type="checkbox"/> Studio Problem	<input type="checkbox"/> Mega Millions	

On Tuesday, March 24, 2020, drawing personnel were unable to verify that the LTO backup was successfully completed on Sunday, March 22, 2020.

The backup software on the video monitoring system indicated *Not Available* instead of *Completed* in all columns for the scheduled backup.

The video monitoring system is recording video normally.

The tape was not changed and the log was not updated.

LDS (Draw Manager):	Matthew Taylor	Exceptions:	<u>N/A</u>
Signature:		Date:	<u>3/24/2020</u>
LDS (On Air):	Clarence Victorian	Exceptions:	<u>N/A</u>
Signature:		Date:	<u>3-24-2020</u>
Independent Auditor:	Patricia Reyna	Exceptions:	<u>N/A</u>
Signature:		Date:	<u>3/24/2020</u>

Follow-up: Drawing Section Manager (DSM) was notified.

Drawings Section Manager / Drawings Coordinator:	Vincente LeCornu
Signature:	
Date:	<u>3/24/2020</u>

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