99D.19 Licensees — records, reports, supervision — confidentiality.

- 1. A licensee shall keep its books and records so as to clearly show the following:
- a. The total number of admissions for each day of operation.
- b. The total amount of money wagered for each day of operation.
- 2. The licensee shall furnish to the commission reports and information as the commission may require with respect to its activities. The commission may designate a representative to attend a licensed race meeting, who shall have full access to all places within the enclosure of the meeting and who shall supervise and check the admissions. The compensation of the representative shall be fixed by the commission but shall be paid by the licensee.
- 3. The records of the commission shall be governed by the provisions of chapter 22, provided that, in addition to records that may be kept confidential pursuant to section 22.7, the following records provided by a licensee to the commission shall be kept confidential, unless otherwise ordered by a court, by the lawful custodian of the records, or by another person duly authorized to release such information:
 - a. Promotional play receipts records.
 - b. Patron and customer records.
 - c. Surveillance records.
 - d. Security reports and network audits.
 - e. Internal control and compliance records.
 - f. Employee records.
 - g. Marketing expenses.
- *h*. Supplemental schedules to the certified audit, except for those books and records as described in subsection 1 of this section, that are obtained by the commission in connection with the annual audit under section 99D.20.
- i. Any information specifically requested for inspection by the commission or a representative of the commission.

83 Acts, ch 187, §19; 2004 Acts, ch 1136, §17; 2017 Acts, ch 22, §1 Referred to in §99D.9, §99D.10 NEW subsection 3