



Facial Recognition System Validation

Facial Recognition System Report

A licensee that operates an approved facial recognition system for the purposes of identifying a barred person entering a gaming area will, at intervals not greater than every 12 months, cause the performance of the system to be validated, make a record of the relevant validation details and retain the details for not less than 3 years.

Venue Name _____

Date test was conducted: _____

Time test was conducted: _____

Name of "barred" staff person used in the test: _____

System identified the "barred" person (Staff member) entering the gaming area where the facial image has been recorded (Take a screen shot as evidence from each camera tested)

Alert received and displayed on the system of the "barred" person (Staff member) identified

Number of Cameras operating:

Camera 1 FRT detected at entry, alert received, facial image recorded on system.

Camera 2 FRT detected at entry, alert received, facial image recorded on system.

Camera 3 FRT detected at entry, alert received, facial image recorded on system.

Manager (print name)

Manager's Signature

Contact Telephone No

Once the test has been completed, remove barred person from the system, maintain a hard copy of the Form in your barring / training folder under the TAB **Validation Report**.