

# Code of Conduct

Responsibly Leading Our Industry

**APRIL 2022** 



# Dear colleagues,

The global gaming industry is highly regulated and part of our ability to be a global leader is understanding the role we play in protecting players and ensuring IGT complies with the extensive laws and regulations that govern our operations.

IGT's Code of Conduct provides us all with a blueprint for how our day-in, day-out efforts can help the Company meet these goals, which are foundational to our business.

Every single IGT employee is responsible for ensuring we operate ethically and in accordance with the highest levels of accountability. That is what our customers and our players expect from us, and they are right to do so.

All IGT employees should familiarize themselves with the Code and consult it, as needed. The Code is intended to help you understand what is legal, fair and appropriate at work. If we as individuals each do our part to honor the Code, IGT is best positioned to avoid situations that put our operations at risk.

Should you ever have a question that is not addressed by the Code, do not hesitate to contact our compliance organization.

Thank you for upholding the principles and values that make us who we are. IGT's reputation was built on our commitment to working ethically, and our continued dedication to those principles will be integral to our success in the future.

# Vince Sadusky

Chief Executive Officer International Game Technology PLC Dear colleagues,

We are pleased to provide you with IGT's Code of Conduct. IGT relies on all of us to conduct ourselves ethically every day in order to uphold our commitment to lead the industry responsibly and with integrity.

Our Code cannot cover every situation, so if you do not find an answer, talk to one of the listed resources referenced on the final page of the Code. We are committed to working with you to get it right.

If you become aware of misconduct, we are counting on you to speak up. All reports are taken seriously and handled professionally.

Our performance and our reputation depend on maintaining our high ethical standards, and IGT relies on each of us to do our part. Let us work together to make responsible decisions and do the right thing so we can continue to grow and succeed for many years to come.

# Luke Orchard

Senior Vice President, Chief Compliance and Risk Management Officer International Game Technology PLC





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# Introduction.

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# **Responsibility: A Core Value**

At IGT, responsibility is one of our core values. It is woven through every aspect of who we are and what we do as a global company. Responsible decision-making or doing the right thing when we are faced with a choice, is the foundation for the way we do business and the foundation of our Code.

These 5 key values are at the core of our culture









Authentic



Passionate

Responsible

# Why We Have Our Code

We created our Code because we are all accountable for ethical business conduct. Our Code will help you understand our obligations as a global company and how these obligations apply to you. Whether you are working with colleagues, customers, regulators, or business partners, our Code applies. You have an important role to play in helping our Company live up to our high standards.

# **Code Basics**

There are some basic things that everyone needs to understand about our Code:

- It applies to everyone who works at IGT, including all employees, officers, directors, and consultants. Certain business partners may also be subject to our Code.
- It applies everywhere we do business.
- It will not address every issue you • may face, but it will give you a better foundation for making good decisions. You should refer to the applicable IGT policy or policies or contact a listed resource if you have questions.



IGT takes compliance with our Code very seriously. Violations of our Code may result in disciplinary action. We rely on you to report any issues or concerns about potential ethical misconduct. IGT will not retaliate against you for raising a concern about potential misconduct.

> Our Code does not replace or amend any terms and conditions of employment based on applicable laws or written agreements that shall be properly documented by the local policy/agreement owner.

# We are responsible in how we treat one another.

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# **Diversity and Inclusion**

#### Value Differences

At IGT, we value diversity and respect for all employees. We recognize that our varying backgrounds, experiences, and perspectives reflect the global communities we serve and contribute to a fair, inclusive culture that enables all employees to feel appreciated, respected, supported, and engaged.

#### **Responsibility Starts with You:**

- Encourage the open exchange of ideas and always be open to hearing the thoughts and perspectives of others, including those whose background or lived experience is different from your own.
- Embrace collaboration contribute to an environment where partnership and collaboration are supported.

#### **Responsibility in Action**

A work environment that is open, diverse, collaborative, and supportive promotes creativity, innovation, and employee initiative, and that is good for business.

# **Equal Employment Opportunity and Non-Discrimination**

IGT does not tolerate discrimination in any form. Qualification, performance, and merit drive IGT's employee practices.

## **Responsibility Starts with You:**

- Do not discriminate when making any employment decisions, including recruitment, promotions, training, professional development, and pay levels. Base those decisions on qualification, performance, and merit.
- Never treat someone differently based on a physical or personal characteristic such as:
  - Race
  - Ancestry
  - Religion or belief
  - National origin
  - Citizenship
  - Age
  - Gender

- Sexual orientation
- Gender identity
- Gender expression
- Marital or civil partner status
- Pregnancy or parenthood
- Military or veteran status
- Physical or mental disability
- Medical condition
- Genetic information
- Other legally protected status in accordance with applicable law

#### **Responsibility in Action**

IGT values all of its employees and does not tolerate any form of discrimination.



# **Mutual Respect**

Our culture values dignity and respect. The way we treat one another has a direct impact on our ability to collaborate and advance our efforts. As a global company that wants to succeed and grow, IGT does not tolerate harassment, bullying, retaliation, intimidation, or mistreatment.

# Responsibility Starts with You:

- Treat everyone with respect, all the time.
- Do not make jokes or discuss sensitive topics that embarrass, cause discomfort, inappropriately target differences, alienate coworkers, or that minimize any aspect of their identity.
- Speak up if you see anyone being treated disrespectfully.

#### **Responsibility in Action**

Humor is all about context, and not all jokes are appropriate at work. Use your best judgment, be open to feedback, and speak up if someone else's behavior could make you or others feel uncomfortable.



## We Do Not Take Chances with Integrity

As a general rule, harassment includes conduct (such as words, pictures, or physical contact) that is unwanted. Avoid actions that are or could be deemed intimidating, hostile, or offensive, like:

- Jokes about race, ethnicity, religion, gender, or sexual orientation
- Repeatedly picking on a colleague
- Posting or sending inappropriate emails, pictures, or messages

## Sexual Harassment Can Include:

- Unwelcome touching or invading personal space
- Sexualized humor or conversation
- Repeated romantic invitations
- Hinting at promotions or rewards in exchange for sexual favors

Remember that "just kidding!" is not a defense. If it is not appropriate to do, it is not appropriate to joke about.

# Safe Workplace

IGT is committed to providing a safe workplace for all employees. We expect all our employees to play their part in making IGT safe and ensuring they have the right equipment, training, and knowledge to create a safe work environment. Additionally, when you come to work, you have the right to feel safe and so does everyone else. Violence or threats of violence at work are not tolerated. IGT is counting on you to use good judgment and follow safe workplace practices.

# **Responsibility Starts with You:**

- Perform your job in compliance with applicable IGT safety programs and laws.
- Never threaten someone or behave in a physically aggressive way.
- Report any unsafe or alarming behavior immediately.

# **Data Privacy**

As part of our business, we need to collect, store, share, and otherwise process personal data about our employees, customers, players, and business partners. At IGT, we recognize that we have a responsibility to respect the privacy rights of individuals by protecting the personal data under our control.

# Responsibility Starts with You:

- Never disclose personal data unless you are explicitly authorized to do so.
- Never collect, store, share, access, or use personal data that is not relevant to your job.
- Do not process personal data that is incompatible with the purposes for which the personal data was collected.
- Seek guidance from IGT's Data Privacy Officer if you work with personal data and need to know the laws applicable to personal data.
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• Comply with applicable local laws when you collect, store, share, process, and use personal data, recognizing that requirements across jurisdictions vary.

## **Responsibility in Action**

Be especially careful with sensitive personal data, like information about someone's race or ethnicity, political opinions, or protected health information (PHI) (e.g., health status, diagnosis, treatment, biometric or genetic information, gender identity, or sexual orientation).

There are laws protecting this sensitive personal data, so avoid discussing this data, especially if you have access to it as part of your job.



We are responsible with IGT's assets and information.

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# **Physical Property and Financial Resources**

We are all accountable for protecting IGT's assets. This means we need to use good judgment when we use or manage the Company's property and financial resources.

# **Responsibility Starts with You:**

- Be responsible with IGT's property and report any theft or misuse.
- Never use IGT assets to benefit yourself or your family, such as using IGT funds for a personal expense.
- Do not execute any agreements on behalf of IGT unless you have business and Legal Department approval and are authorized to do so.
- Make sure to complete all expense reports (and, for supervisors, expense approvals) accurately and in a timely manner, in accordance with IGT policies.
- Use IGT systems, devices, and networks primarily for appropriate business purposes.

## We Do Not Take Chances with Integrity

What do we mean by assets? Our assets include:

- **IGT property** the equipment and tools we use to do our jobs
- IGT products the goods and services we sell
- IGT funds the monies we collect or spend on behalf of IGT
- **IGT information** all non-public information about our business activities, such as strategic or marketing plans or expansion opportunities
- IGT intellectual property patents, copyrights, trademarks, and trade secrets
- **IGT licenses** the privilege granted to IGT to allow us to participate in the gaming and lottery business



#### **Responsibility in Action**

Use our electronics systems responsibly and sensibly – and primarily for business purposes. While some limited personal use of the internet and email is allowed, follow the law and IGT policies and make sure your personal use does not interfere with your job responsibilities.

# **Confidential Information**

Information about our business, products, processes, and know-how is a significant IGT asset, but it could quickly lose value if inappropriately disclosed. We all play a role in protecting IGT's confidential information along with any confidential information others have disclosed to us.

## **Responsibility Starts with You:**

- Understand what kind of information you need to keep confidential and follow our internal safeguards to protect it. When in doubt, assume that information is confidential.
- Ensure that all IGT confidential information is marked appropriately (for instance, "Confidential" or "Restricted-Confidential").
- Guard against the accidental loss of confidential information – for instance, do not post it online, store it on an unsecure system, leave it visible in public places, or discuss it in public.

- Only disclose confidential information if you are authorized to do so, and the recipient is authorized to receive it, and such disclosure is made subject to an appropriate and active agreement (for example, a Non-Disclosure Agreement).
- Protect confidential information that belongs to other companies by complying with any agreements IGT has signed to protect the confidential information of others.
- Do not share with any IGT employee or use any confidential information from a former employer.

## We Do Not Take Chances with Integrity

Treat as confidential any information related to IGT or our business partners that is not available to the public.

This includes non-public:

- Information about our finances, products, inventions, contracts, or business plans
- Information that provides an economic or competitive advantage
- Technical data related to IGT offerings or how we operate
- Information that could affect the price of our stock (see Insider Trading section)

#### **Responsibility in Action**

While at work, you might come across confidential information that was not intended for you to see. You might receive an email by accident, or you might find a confidential document left accidentally on the printer.

Remember that all IGT employees sign confidentiality agreements at the start of employment. If the confidential information is IGT confidential information, take action – notify the IGT owner immediately or give it to your supervisor. If the information is confidential information of a third party, notify the Legal Department immediately.

# **Intellectual Property**

IGT's intellectual property makes us who we are. Our copyrights, patents, trademarks, and trade secrets are extremely valuable to our success, and we need to follow our safeguards and use our intellectual property appropriately to ensure its value is not lost.

## **Responsibility Starts with You:**

• Respect intellectual property that belongs to others. Never use or copy software, documentation, graphics, artwork, confidential information or publications, whether from the internet, a former employer or anywhere else, unless you are sure that IGT has the right to do so.

- Disclose all new ideas and inventions developed or created to your supervisor and the IP Legal Department.
- Notify your supervisor if you think that IGT's intellectual property or the intellectual property of a business partner is in jeopardy.
- Never comment on another party's intellectual property unless working under the direction of the Legal Department.
- Do not license or provide IGT intellectual property to any third party unless you are authorized and the appropriate agreements from the Legal Department are in place.
- No development activities should be performed by or for any third party unless the appropriate agreements from the Legal Department are in place.

# Gaming and Lottery Licenses

IGT and some of its employees hold gaming and lottery licenses that allow us to operate in our industry and to maintain these we must meet certain standards and avoid certain actions. If we fail to live up to our obligations, we could risk losing either the Company's licenses, individual licenses, or both – jeopardizing our ability to continue operations.

## **Responsibility Starts with You:**

- Know and comply with the rules and regulations of the jurisdictions in which you work that are associated with your job duties.
- Contact a listed resource if you think that IGT or one of its employees is not meeting a regulatory obligation.
- Involve the Compliance Department in any interactions with a gaming regulator.
- If you are a licensed individual, cooperate with all regulatory and Compliance requests to ensure that your license remains in good standing.

#### Learn More:

# Compliance.Licensing@IGT.com

## We Do Not Take Chances with Integrity

Here are some examples of IGT's intellectual property:

- Computer software
- Engineering designs and drawings
- Research and development plans
- Processes and know-how
- Marketing plans
- Graphics and artwork
- Game names
- Product documentation

We are responsible for conducting business ethically.

# **Fair Competition**

Competition and antitrust laws are designed to promote a fair marketplace. At IGT, we compete vigorously and responsibly. We comply with all competition and antitrust laws in all jurisdictions where we conduct business.

#### **Responsibility Starts with You:**

- Never discuss pricing or business strategies with a competitor.
- Never make an agreement with a competitor that sets prices, limits options, or allocates customers or markets.
- Gather information about competitors with integrity.
- Recognize that the competition and antitrust laws are complex and contact the Legal Department if you need guidance.
- If a competitor proposes any agreement, contact the Legal Department immediately.

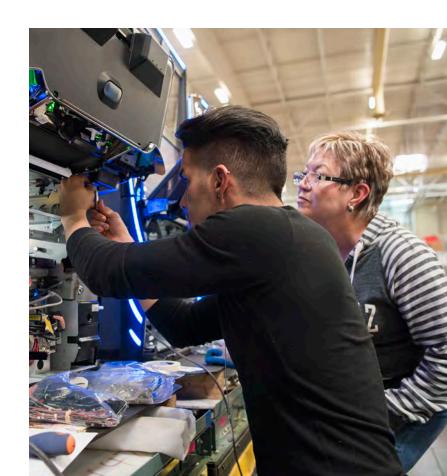
#### **Responsibility in Action**

Gather information about competitors the right way, and never use unethical or illegal methods. If someone offers you confidential information about a competitor's pricing or business, refuse the offer and contact the Legal Department immediately.

# We Do Not Take Chances with Integrity

The following types of agreements with a competitor are always prohibited:

- Fixing or controlling prices
- Allocating products, markets, or territories
- Establishing resale prices of a product
- Conditioning the sale of products on the agreement to buy other IGT products





# **Bribes**

Conducting business responsibly means never engaging in bribery. Simply put, we do not give or accept bribes – directly or indirectly – anywhere we conduct business. Without exception, we comply with all laws that prohibit bribery and improper payments. IGT's Anti-Corruption and Ethics (ACE) Policy provides detailed guidance to assist each of us to conduct business with integrity and high ethical standards.

## **Responsibility Starts with You:**

• Never offer, give, solicit, or accept bribes, kickbacks, or any other improper benefits from anyone, whether in a commercial setting or with a government employee or official.

- Do not use a third party to work around the law or our ACE policy.
- Follow the specific rules that apply to government officials, and never provide gifts, meals, entertainment, travel, or any other item of more than nominal value to a government official without pre-approval.
- Do not use charitable or political contributions to improperly influence government officials or obtain business advantages from them.
- Do not make facilitation payments.
- Follow all of IGT's internal accounting controls when recording transactions, and ensure all transactions are authorized and recorded correctly.

#### We Do Not Take Chances with Integrity

We do not permit facilitation payments, which are small sums of money paid to a government official in an attempt to speed up a routine business task (for example, making a payment to speed up or ensure a license or to avoid a sanction).



#### **Responsibility in Action**

We only work with third parties who comply with the law and our policies. We make all hiring decisions based on merit and never hire any individual or business entity in an attempt to gain favor or unfair treatment.

#### Learn More:

# Anti-Corruption Compliance and Ethics Policy

Gifts, Entertainment, and Travel for Government Officials "GET GO" Process

Commercial Customer Gifts Entertainment Policy - 2021



# **Business Courtesies**

Providing or accepting business courtesies, like gifts, entertainment, and travel, can strengthen and foster our business relationships. But offering or accepting anything of value in a business context creates risk. We need to use good judgment, know the laws and policies that apply, act responsibly, and avoid even the perception that we might be gaining or awarding business unfairly.

#### **Responsibility Starts with You:**

- Comply with all laws, policies, rules, contract provisions, and customary practices that may apply to the customer or business partner.
- Understand that the rules are even stricter when working with government officials (see Bribes section).
- Do not request or solicit business courtesies or favors.
- Record all business courtesies given and received promptly and accurately in accordance with IGT policies.

#### We Do Not Take Chances with Integrity

Always use good judgment when giving or accepting business courtesies (i.e., gifts, entertainment, or travel).

If you wish to provide a business courtesy to a government official, then you must follow the IGT GET GO Process.

If you wish to provide or accept a business courtesy to or from a representative of a commercial customer, you must comply with the Commercial Gifts and Entertainment Policy. In addition, you must review the Commercial Bribery section of the IGT ACE Policy and comply with the following guidelines:

- 1. Make sure giving or accepting the business courtesy does not violate applicable law or contracts or policies governing the recipient or the provider.
- 2. Business courtesies should be reasonable and for a legitimate business purpose.
- 3. Do not give or accept cash or cash equivalents.
- 4. Business courtesies should not be intended to influence a business decision and should not appear to others to be so intended.
- 5. Business courtesies should always be recorded and given and accepted openly, not secretly.
- 6. Seek guidance from your supervisor or the IGT Legal Department if you have any questions.

#### **Responsibility in Action**

Making decisions about business courtesies is not always simple, and you may need to work with the Company to find the best solution.

For example, we would typically not accept a business partner's offer to pay for travel and accommodations related to training and education. But what if attending helped you build a key business relationship?

#### Learn More:

Anti-Corruption Compliance and Ethics Policy

Gifts, Entertainment, and Travel for Government Officials "GET GO" Process

Commercial Customer Gifts Entertainment Policy - 2021



# **Global Trade**

As a global company, our business depends on our products or technology crossing national borders. We are committed to complying with applicable export and import laws (laws which govern the export or import of certain products, services, technical data, and software to other countries, as well as the reexport of those items). We recognize that these laws vary, and we work with experts and local authorities to meet our obligations and avoid prohibited activity. We are also committed to complying with applicable economic sanction laws and laws that prohibit participation in or cooperation with restrictive trade practices or economic boycotts imposed by other nations.

# Responsibility Starts with You:

- Familiarize yourself with the trade laws that apply to your job and know how to comply with them.
- Make sure you have the appropriate export or import licenses before you ship or receive products, spare parts, software, or other technology.
- Provide accurate and correct information in customs paperwork.
- Notify IGT's Global Trade Compliance Department if you receive any communication from a government official regarding the export or import of any IGT products, spare parts, software, or other technology.

# We Do Not Take Chances with Integrity

Here are some items related to our business that are covered under the export and import laws:

- Any machines and lottery terminals
- Parts
- Software
- Source code
- Samples
- Prototypes
- Demonstration items

#### **Responsibility in Action**

Watch for red flags that could indicate a failure to comply with export or import laws, including:

- Reluctance to offer information about the end-use of the product
- A sale for cash
- Declining routine installation, training, or maintenance services
- A vague or unusual shipping destination

# Anti-Money Laundering and Counterterrorism Financing

Money laundering allows criminals to disguise the source of illegal funds. At IGT, we have an Anti-Money Laundering (or "AML") and Counterterrorism Financing policy and other procedures and controls in place to identify and prevent money laundering and terrorist financing.

#### **Responsibility Starts with You:**

- Be alert to transactions that produce large amounts of cash.
- Exercise due diligence if you work in areas that are high risk for money laundering and terrorist financing, and seek guidance when necessary.
- Report any suspicious activity to the Compliance Department immediately.
- Comply with applicable knowyour-customer requirements.

# Learn More: Anti-Money Laundering Policy

# We Do Not Take Chances with Integrity

Money laundering happens when criminals try to make funds obtained by illegal activities look legitimate. In some areas of our business, IGT is the operator of the gaming activity, dealing directly with players and the accounts that hold player funds. Employees in these areas of the business should pay special attention to IGT's AML and Counterterrorism Financing policy and procedures.



#### Responsibility in Action

To avoid money laundering risks, we conduct business only with reputable and trustworthy customers and business partners. We rely heavily on our management teams to closely monitor our relationships to ensure compliance with our anti-money laundering procedures and controls.

If you work in a business area that deals directly with player funds, report any instances of suspicious transactions or fund-related behavior, such as a player making deposits and withdrawals without actually placing a wager. You can identify the right resource in the operational guidelines for your business.

We are responsible for separating personal interests from work.



# **Conflicts of Interest**

Conducting business responsibly means avoiding conflicts of interest or even the appearance of a conflict of interest. A conflict of interest occurs when your personal interests interfere or may interfere with IGT's interests, your loyalty is divided between IGT's interests and your own, or when you take actions or have duties which make it difficult to objectively and effectively perform your work for IGT.

#### **Responsibility Starts with You:**

- Avoid interests, activities, or relationships that interfere with IGT's interests or with your ability to be fair and objective in your role.
- Never work for or assist a competitor of IGT or compete against IGT in any capacity.

- Assist customers and business partners only as approved by your supervisor. Do not accept payment or benefits from another person or business for work you perform at IGT.
- Do not participate in or attempt to influence any IGT-related decisions or business dealings that could personally benefit you, someone close to you, or the competitor, customer, or business partner involved.
- Do not take personal advantage of business opportunities that would otherwise be available to IGT, and do not share those opportunities with anyone else outside of IGT.
- If someone close to you works for or assists a competitor, customer, or business partner, disclose the situation to your supervisor. This includes relatives, members of your household, close friends, or romantic partners.
- Be aware that, due to the nature of our business, holding public or political office may require approval.

# We Do Not Take Chances with Integrity

Trying to decide if something is a conflict? Ask yourself: Would this relationship or activity cause a reasonable person to question whether I am working in the interests of IGT?

If your answer is yes, follow the guidelines in the Conflicts of Interest policy.

#### **Responsibility in Action**

Personal relationships can create a conflict — or even just the appearance of one. If you are involved in a situation that might make it look like your loyalty is divided, disclose it to your supervisor or the Legal and Compliance departments. Remember, disclosing a conflict does not necessarily mean you have to end it. Often IGT can work with you to find ways to resolve any issues.

# Learn More: Conflict of Interest Policy







# **Insider Trading**

Insider trading happens when people use inside information to gain an unfair advantage when trading our securities. Because this threatens the integrity of the financial markets, there are strong legal prohibitions against it. We cannot buy or sell any securities of a company or tip others to trade in securities if we know inside information about the company (whether that company is IGT, a customer, or a business partner).

# **Responsibility Starts with You:**

- Do not buy or sell IGT securities or the securities of any of our customers or business partners if you have access to inside information.
- Do not disclose inside information to anyone.
- Do not assist anyone with buying or selling securities using inside information.
- Know how the Securities Trading Policy applies to you and review it carefully before trading securities.

# We Do Not Take Chances with Integrity

Inside information is information that is not available to the public and that a reasonable investor is likely to consider important in making a decision to buy, sell, or hold a security.

Inside information can be positive or negative and can involve any aspect of a company's business. The security involved can include stock, bonds, or options.

If you are not sure whether you have inside information, do not trade or tip, and consult the General Counsel or the Company Secretary.

## **Responsibility in Action**

IGT's ordinary shares are publicly traded on the New York Stock restrictions seriously. Violations of the insider trading laws can result in

# We are responsible for accurate and transparent financial records and disclosures.

# We Do Not Take Chances with Integrity

To promote our culture of integrity, we have a Code of Ethics for Principal Executive Officers and Senior Financial Officers, which sets our high ethical standards and discourages misconduct. Our Code highlights the importance of our commitment to integrity while also recognizing the highest levels of accountability and commitment from the highest-level officers within our Company.

# **Financial Integrity**

It is our responsibility as a public company to provide consistent, full, and fair financial disclosures. We are able to do this, in part, due to our strong system of internal controls. Good financial reporting not only enables us to comply fully with the law, but it also enables us to make the most responsible and informed decisions about our business.

## Responsibility Starts with You:

- Be thorough and honest when recording and disclosing transactions.
- Never falsify a record or hide the true nature of a transaction.
- Follow IGT policies and use common sense when submitting or approving expense reports.
- If you have concerns that something has been reported or disclosed incorrectly – whether intentionally or unintentionally

   report it immediately to your supervisor or one of the listed resources.

# **Records Management**

We create and manage our records and information responsibly, in compliance with the law and IGT policy.

Retain, delete, and destroy all records in accordance with the Records Retention Policy.

Be alert to special circumstances. For instance, the Legal Department may issue a hold order (an instruction to save and not delete particular records) – if so, be sure to follow the instructions.

#### **Responsibility in Action**

Be professional and thoughtful whenever you create a record. Whether you are leaving a voicemail, writing a memo, or sending an email, always remember that your message or words might be reviewed in the future without background or context.

#### **Responsibility in Action**

As a global company, we must comply with different laws around the world that govern how and when we make certain financial disclosures.

We take compliance with these laws very seriously and continuously monitor and evaluate our controls to ensure that we meet the requirements that apply to us. If you are asked to take training as part of your job, pay close attention to what you learned and then apply it to your work.

# We are responsible for consistent and thoughtful communication.

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# **Strategic Communication**

At IGT, we understand the importance of communicating accurately, consistently, and strategically with the public, including our customers, business partners, the media, and investors. As part of this responsibility, only certain individuals within IGT are permitted to speak on IGT's behalf.

## **Responsibility Starts with You:**

- Do not make statements to the media about any aspect of IGT's business if you do not have permission to do so.
- Handle outside inquiries as follows:
  - If you receive an inquiry from a reporter, contact a member of the Corporate Communications Department immediately.
  - If you are contacted by a gaming regulator, contact the Compliance Department.
  - If you receive a non-routine inquiry from a governmental agency, contact the Compliance or Legal Department immediately.

# We Do Not Take Chances with Integrity

Remember, any time you communicate about IGT, whether while at work or in your personal life, you represent IGT.

Keep in mind that what you say may reflect on IGT – negatively or positively – and act accordingly.

#### **Responsibility in Action**

Here are some examples of situations when our strategic communications policies might apply:

- While representing IGT at a trade show demonstrating products to customers, you are approached by a gaming magazine to discuss the hot new game . . .
- The lottery jackpot is unusually large and people are flocking to get lottery tickets. You are out at a retailer servicing a terminal and the local TV station happens to be filming for the evening news. They ask you if the jackpot will hit tonight . . .
- A national media outlet is doing a story on the legalization of internet gaming. You receive a call asking for comment on whether IGT sees the internet as the new frontier for gaming . . .

In situations like these, it's important to follow Company guidance. If you find yourself in a situation similar to one of these, remember not to provide thoughts or insight. Simply respond politely by saying that you are not authorized to talk about IGT business at this time and refer the reporter to the Global Corporate Communications Department. The department's 24-hour media line is:

Toll-free in the U.S. and Canada: 1-844-IGT-7452 All other regions: 1-401-392-7452



# **Social Media**

Social networking is a fastmoving public forum where it is not always possible to control how information is used or shared, how long it is kept, or how it is interpreted by others. We need to be cautious in our use and recognize that even our personal activity on social media might, in some cases, affect IGT, our customers, or our colleagues.

#### **Responsibility Starts with You:**

- Never share confidential information about IGT or any of our customers or business partners while social networking.
- Be respectful when posting on social media sites and never use language that is or could be considered discriminatory or defamatory.
- When social networking on your personal time, make it clear that your opinions are your own and do not imply that you speak for IGT.
- Never speculate or comment on IGT's business performance online.

#### We Do Not Take Chances with Integrity

Use this checklist to ensure that your social networking practices will be appropriate:

- Respect your audience
- Use the appropriate disclaimers
- Comply with copyright law
- Understand that IGT has the right to monitor anything you might post about IGT
- Avoid discriminatory or retaliatory statements
- Do not share confidential information
- Comply with IGT Social Media guidelines

#### **Responsibility in Action**

Using technology can help build strong networks but keep it professional. Use business networking tools, like LinkedIn, to keep in touch with business associates but remember that customers, vendors, regulators, and others in contact with the Company often have access to the online content you post.

#### Learn More:

#### **IGT Social Media Guidelines**

We are responsible for demonstrating positive corporate leadership in our communities and our industry.

# **Responsible Gaming**

IGT is committed to providing a fair and safe gaming experience that protects players from the adverse effects of gambling. We understand that educating the public about how to participate in gaming in a smart and safe way is critical to the success of IGT and ultimately contributes to the success of the whole industry.

## **Responsibility Starts with You:**

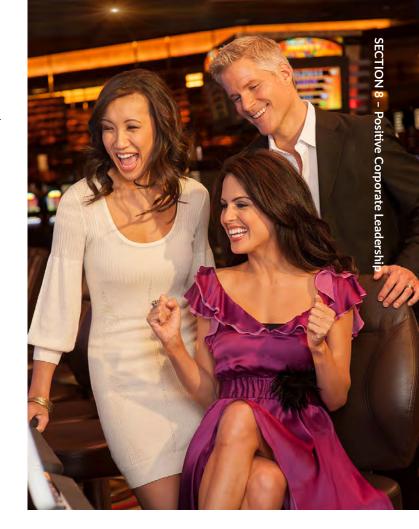
- Understand and honor, through your personal actions, the Company's commitment to responsible gaming. IGT's responsible gaming approach and governance can be found in IGT's Responsible Gaming Policy.
- Ensure any marketing you control follows solid principles of responsible marketing as outlined in the Advertising and Marketing Code of Principles.
- Pay close attention to your daily activities at IGT and apply what you learn from the Company's mandatory Responsible Gaming training.

# **Modern Slavery**

IGT will not tolerate modern slavery and will not support it anywhere in our business and supply chain. IGT is committed to implementing effective systems and controls to avoid tolerance of human rights violations related to our operations and supply chain, and to reduce the risk that we do business with companies that practice or tolerate such violations.

## **Responsibility Starts with You:**

- If you are a supervisor, ensure that your employees have freely chosen their jobs and are free to leave if they choose, and observe your employees' working conditions.
- Watch for warning signs of slavery, including by business partners. This may happen several steps down the supply chain, such as when a supplier switches to a lower-cost vendor or a lower-cost operation location.



#### We Do Not Take Chances with Integrity

Modern slavery is a term used to describe serious violations of human rights where people are exploited for personal or commercial gain through the use of coercion, threats, violence or deception. This includes people who are forced to work, often for no or low pay. They are not free to leave, and their identity papers or wages may be withheld.

# **Environmental Responsibility**

As a global company, IGT is committed to complying with accepted environmental practices. We always meet or exceed applicable legal and certification requirements. We strive to continually improve our environmental management system and minimize the creation of waste and pollution. We have achieved excellence in this area and have been certified by ISO14001 at several of our main facilities.

# Responsibility Starts with You:

- Follow the environmental requirements that apply to your job.
- Never falsify test results or tamper with monitoring systems or sensors.
- Report any potential environmental hazards as quickly as possible.



# Volunteering and Charitable Contributions

We maintain a social impact committee and support charitable organizations in the communities where we operate, and we encourage employees to volunteer with such organizations.

# Responsibility Starts with You:

- If you are involved in community activities, take advantage of IGT's programs to support those interests.
- Follow all policies and procedures when requesting that IGT support a charitable contribution or sponsorship.

#### **Responsibility in Action**

IGT supports employee activities through its matching gifts policy, supporting days off for qualifying volunteerism, and grants to organizations where employees volunteer.

# Learn More:

CorporateSocialResponsibility@ IGT.com

CommunityGiving@IGT.com

# **Political Activities and Contributions**

At IGT, we support your right to participate in political activity in your personal time. Participation in political activity includes voting, monetary and in-kind contributions, and volunteering. However, it is important that we keep our business separate from the political process and comply with all laws that govern corporate political activity.

# Responsibility Starts with You:

When participating in the political process:

- Never use IGT assets, including funds or facilities, to support your personal political causes or candidates.
- Know that IGT will never reimburse personal political contributions.
- Understand that IGT will not treat you differently based on your political affiliation or any personal political contribution you make or do not make.
- Comply with applicable laws and IGT contracts of the jurisdictions where you want to make political contributions.

# Participating in Lottery and Gaming

We are in a unique business—one that requires us (and our family members) to comply with rules that limit when we can play the lottery or participate in gaming. As members of IGT, we commit to understanding these rules and complying with them.

## **Responsibility Starts with You:**

#### When playing the lottery:

- Never play or claim a prize from any lottery where IGT provides services or products or holds the role of Concessionaire or is a license holder.
- Understand that there may be rules on whether you, a family member, or anyone residing with you can play the lottery, depending on where you want to play.
- Make sure your family members and anyone residing with you know about any restrictions that may apply to them.

#### When participating in gaming:

• Understand that there are certain places where you may not participate in gambling activities and familiarize yourself with the rules that apply to you.

#### We Do Not Take Chances with Integrity

#### Where is play prohibited?

In Italy, all IGT employees and consultants of the company and those involved in any capacity in the development of gaming platforms, are prohibited from participating in gaming activities in the country. In limited cases, employees and consultants can play gaming machines if the following conditions are met: (i) it is associated with their work and is required for work reasons (e.g. tests, trials or mystery shopping, checks), (ii) it is permitted by applicable laws and contracts, and (iii) if the person has obtained prior authorization from their supervisor.

Additionally, some jurisdictions prohibit IGT employees from participating in gaming activities. This may be based on whether IGT provides the product, or on your personal licensing status. IGT maintains comprehensive lists of locations, products, and lottery customers with respect to which play is prohibited. Know the rules, both where you live and where you visit, before you play.

#### **Responsibility in Action**

IGT employees are prohibited from the following gaming activities:

- You may not play slot machines at the Reno-Tahoe Airport
- You may not play IGT's wide area progressive slot machines
- You may not participate in, claim, or receive benefit from any lottery game sold by a customer to which IGT provides services or products

#### Learn More:

#### **Employee Game Play Restrictions**

We are responsible for voicing a concern.

# **Responsible Employees Raise Concerns**

At IGT, we hope that violations of our Code will not happen. But they may, and the sooner we become aware of them, the sooner we can start working to resolve them. If you see something that does not feel right or that you suspect is a violation of our Code, it is important and essential that you report it. Raising a concern is not always easy, especially if it involves a friend, a co-worker, or a supervisor, but it is always the right thing to do. As an employee, you have a duty to cooperate with company investigations. All reports are taken seriously and investigated to ensure any violations are dealt with appropriately.

### How can I report a concern?

It is always a good idea to start with your supervisor. If you need additional support, IGT has several other resources in place to help you:

Compliance Department Call: 1-401-392-7600

Write: Compliance Department, IGT, 6355 South Buffalo Drive, Las Vegas, Nevada 89113

Email: compliance@IGT.com

#### Integrity Line

The Integrity Line, managed by an independent provider, is a confidential way to anonymously report activities that may involve unethical or unlawful conduct. From the United States and Canada call: 1-888-807-4832

From Italy call: 800194674

From all other locations, first call the country-specific AT&T Direct Access Code found at www.business.att.com/bt/access.jsp and then call 1-888-807-4832

Integrity Line Reporting Portal: https://igt.integrityline.org

Legal Department 1-401-392-5805 Legal@IGT.com

**Global People Services** 1-855-446-6947 PeopleServices@IGT.com

# **Policies and Procedures**

IGT maintains policies and procedures that supplement the principles in our Code.

## Where Can I Get a Copy of our Code?

Our Code may be downloaded from www.IGT.com or on the Compliance tab on OneIGT.

# **Our Anti-Retaliation Commitment**

It is important to always remember that IGT will take your report seriously and you will not face retaliation for raising concerns in good faith. We do not discipline, discriminate, or retaliate against anyone who makes a good faith report or who cooperates in any investigation or inquiry regarding such conduct, regardless of the outcome. IGT will respect the confidentiality of individuals who make a report or participate in an investigation. If we discover violations of the Code, IGT will take corrective action, such as disciplinary action — up to and including termination of employment — for individuals deemed accountable.

#### Learn More:

#### Whistleblower Policy

