



BRIAN SANDOVAL
Governor

STATE OF NEVADA
GAMING CONTROL BOARD

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NOTICE TO LICENSEES

Notice #2014-65

Issuing Division: Audit

DATE: August 14, 2014
TO: All Group I Nonrestricted Licensees and Interested Persons
FROM: Terry Johnson, Esq., Board Member *Terry Johnson*
SUBJECT: Adoption of Revised Minimum Internal Control Standards

The State Gaming Control Board has completed final revisions to the Minimum Internal Control Standards. Therefore, pursuant to Regulation 6.090(5), the Board intends to adopt Version 7 of the following MICS sections:

- Bingo
- Cage and Credit
- Card Games
- Entertainment
- Information Technology
- Interactive Gaming
- Keno
- Pari-Mutuel
- Race and Sports
- Slots
- Table Games

The above MICS sections, each with an effective date of October 1, 2014, are available on the Board's website at <http://gaming.nv.gov>. Each of the sections show the changes from Version 6 of the standards, with underlining for additions and strikethrough for deletions. These will be on our website until November 1, 2014. The final version of the standards, without the changes from Version 6 being shown, will be available on the website prior to October 1, 2014.

As provided in Regulation 6.090(6), any Group I nonrestricted licensee has thirty days from the date of this notice to object to any newly adopted or modified standards. Objections should contain a reference to the specific MICS, by section and by number, and should identify specific concerns. Detailed descriptions of concerns will be necessary in order for the Nevada Gaming Commission to evaluate any objections. Objections must be submitted in writing to the Commission at the following address:

Nevada Gaming Commission
P.O. Box 8003
Carson City, Nevada 89702

Written objections should be received by the Commission no later than September 15, 2014.

If your objections relate to procedures that are unique to your operation and would not benefit all Group I licensees, please consider the provisions of Regulation 6.090(8) as an alternative to the filing of an objection. Regulation 6.090(8) allows a licensee to seek the Board Chairman's approval of variations from the standards when a licensee's alternative procedures satisfy the objectives of internal control described in Regulation 6.090(1).

If no objections are received, the Board intends for MICS Version 7 to have an effective date of October 1, 2014; however, compliance with the new standards will not be required until January 1, 2015. Prior to January 1, 2015, a notice will be sent indicating the final effective date of the adopted MICS and the date of compliance with the new standards. Additionally, that notice will provide information relevant to the requirement of submitting an adequate, complete written system of internal control. All written systems of internal control must be amended to bring them into compliance with the revised standards in advance of the compliance date.

Due to the ongoing nature of the MICS revisions process, it is recommended that you periodically check the Board's website at <http://gaming.nv.gov> for new developments and information. Please call Internal Control Coordinator Kim Wolfgang at (702) 486-2060 if you have any questions.