Internal Control System Submission Summary

Name of Licensee/Applicant: Location ID Number:

Filing Date: Effective Date of System/Amendments(s):

Please check appropriate reason(s) for filing below:

_____ Response to Board audit/interim violation letter dated _____
_____ Follow-up response to CPA compliance letter dated _____
_____ A new internal control system (e.g., due to a management change, expansion, a special letter from the board, etc.)
_____ Addition or change of computerized associated equipment (e.g., a change from a manual to a computerized game, a new marker system, etc.)
_____ Amendment for MICS variation granted; Board approval letter dated _____
_____ Miscellaneous updates
_____ Addition of a new game: _____
_____ Annual submission
_____ Applicant's internal control system[1]

Briefly describe below the nature of the change (attach additional pages, if needed).

MICS Section and Pages	MICS #s	Brief Description of Change

Pursuant to NGC Regulation 6.090, the following individual(s) attest that the written system of internal control satisfies the requirements of the NGC Regulation 6.090 and the MICS:

Signature of Chief Financial Officer:

Date:

Signature of Chief Executive Officer or Licensed Owner (not required for annual submissions):

Date:

[1] An applicant for a Group I license submitting a signed Internal Control System Submission Summary form meets the submission requirements of NGC Regulation 6.090(2)(d) for a written statement attesting that the system satisfies the requirements of NGC Regulation 6.090. An applicant is also required to submit, pursuant to NGC Regulation 6.090(2)(e), an attest letter from an independent accountant stating that the applicant's written system has been reviewed by the accountant and complies with the requirements of NGC Regulation 6.090.