

Nevada State Gaming Control Board  
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Category	Statute	GCB Regulation	MIC (Version 6)	Technical Standard	Reporting Requirements
<b>Automatic Shufflers (Mechanical &amp; with a RNG)</b>	465.070(2)	14.040(2), 14.040(2)(c)		1.020	
<b>Ball Drawing Devices – Automated Reader</b>		14.040(3)			
<b>Ball Drawing Devices – Manual</b>		14.020(2) 14.040(2)(c)			
<b>Bill Validator (Used in a Gaming Device or Associated Equipment)</b>				1.020, 1.060(1), 1.110, 3.070	
<b>Bingo Systems</b> <b>Bingo Systems w/ Electronic Bingo Cards</b> <b>Bingo Systems - In-House Progressive Payoff Schedules</b> <b>Bingo Inter Casino Linked Systems</b>	463.0155(4), 463.0161, 463.3715	1.080, 1.085, 1.090, 5.012, 5.110(2), 5.110(3), 5.112(2), 5.112(4), 5.180(2)(h) 5.190(1), (2) & (3), 6.040(1), 6.040(2)(c), 6.110(3), (6) & (8), 14.045(1), (2), & (5)	<u>Information Technology :</u> 5, 6, 7, 9, 12, 23, 43, 46  <u>Bingo :</u> 2, 3, 4, 5, 6(a), 7, 9, 14 Note, 15, 17, 27, 31, 38 Note, 39, 41, 50(f), 50(g),		1. Reg. 5.110(2) – In-house progressive payoff schedule logs 2. Reg. 5.110(3) – Changes in rate of progression records for in house progressives 3. Reg. 5.112(3) – Record of base payoff schedule logs for inter-casino linked progressives 4. Reg. 5.112(4) – Changes in rates of progression records for inter-casino linked progressives 5. Reg. 5.180(2)(h) – Inter-casino linked system records 6. Reg. 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS – Indexed by casino department and date 7. Reg. 6.040(2)(c) – Statistical game records by shift or other accounting period approved by the chairman 8. IT MICS 5 – Systems secured by passwords 9. IT MICS 6 – Password Complexity Requirements 10. IT MICS 7 – System Event Logs 11. IT MICS 9 – System Exception Logs 12. IT MICS 12 – User Access Listing 13. IT MICS 23 – Logging of Administrative Access 14. IT MICS 43 – Record of Remote Access 15. IT MICS 46 – Terminals must secure themselves after configurable period of time 16. Bingo MICS 2 – Assignment of unique consecutive transaction number for sale of bingo cards 17. Bingo MICS 3 – Record of unique number for each bingo card sold 18. Bingo MICS 4 – Restricted transaction log 19. Bingo MICS 6(a) – Record of void transactions 20. Bingo MICS 7 – Restrictions on Voiding of card sales after end of first game 21. Bingo MICS 9 – Bingo session sales report 22. Bingo MICS 14 – Computerized card verifying system functioning as second witness of winning card 23. Bingo MICS 15 – Verification that card was sold during session and not voided 24. Bingo MICS 17 – Bingo session payout report 25. Bingo MICS 27 – Bingo revenue summary report with statistical info 26. Bingo MICS 31 – Random number generator selected numbers relayed directly to bingo computer

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			50(h),		<p>system</p> <p>27. Bingo MICS 38 – Documentation of addition/deletion of points to player accounts</p> <p>28. Bingo MICS 39 – Employees who redeem points are precluded from access to closed or inactive accounts</p> <p>29. Bingo MICS 41 – Changes to player tracking system parameters documented</p> <p>30. Bingo MICS 50(f) – Random number generator numerical frequency distribution</p> <p>31. Bingo MICS 50(g) – Manual ball drawing numerical frequency distribution report</p> <p>32. Bingo MICS 50(h) – Bingo system exception reports</p>
<b>Cage and Credit Systems</b>	463.0161(1)(b), 463.371	1.180(2), 6.040(1) 6.040(2)(b) 6.110(1), 6.120(2) 6.120(3)(a)	<u>Information Technology :</u> 5, 6, 7, 9, 12, 23, 43, 46  <u>Cage and Credit :</u> 1, 6, 8, 42, 59, 77		<p>1. Reg. 6040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date</p> <p>2. Reg. 6040(2)(b) – Detailed records of all credit instruments</p> <p>3. Reg. 6.120(2) – Documentation of proper credit check</p> <p>4. Reg. 6.120(3)(a) – Documentation of proper collection effort</p> <p>5. IT MICS 5 – Systems secured by passwords</p> <p>6. IT MICS 6 – Password Complexity Requirements</p> <p>7. IT MICS 7 – System Event Logs</p> <p>8. IT MICS 9 – System Exception Logs</p> <p>9. IT MICS 12 – User Access Listing</p> <p>10. IT MICS 23 – Logging of Administrative Access</p> <p>11. IT MICS 43 – Record of Remote Access</p> <p>12. IT MICS 46 – Terminals must secure themselves after configurable period of time</p> <p>13. Cage and Credit MICS 1 – Record of patron information for issuance of credit</p> <p>14. Cage and Credit MICS 6 – Record of patron credit activity</p> <p>15. Cage and Credit MICS 8 – Cage marker forms numbered uniquely and consecutively</p> <p>16. Cage and Credit MICS 42 – Report of wagering account balances and activity by shift</p> <p>17. Cage and Credit MICS 59 – A/R listing for markers</p> <p>18. Cage and Credit MICS 77 – System exception reports</p>
<b>Card Games</b>	463.0161, 463.3715(1), (2) & (5)	1.060, 1.150, 5.110(2), 5.110(3), 5.112(3), 5.112(4), 5.180(2)(h), 5.190(1), (2) & (3), 6.040(1), 6.110(4), (5) & (8), 14.040, 14.045(1) & (2),	<u>Information Technology</u> 5, 6, 7, 9, 12, 23, 43, 46  <u>Card Games</u>		<p>1. Reg. 5.110(2) – In-house progressive payoff schedule logs</p> <p>2. Reg. 5.110(3) – Changes in rate of progression records for in-house progressives</p> <p>3. Reg. 5.112(3) – Record of base amount and progressive payoff schedule logs for inter-casino linked progressives</p> <p>4. Reg. 5.112(4) – Changes in rates of progression records for inter-casino linked systems</p> <p>5. Reg. 5.180(2)(h) – Inter-casino linked system records</p> <p>6. Reg. 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date)</p> <p>7. IT MICS 5 – Systems secured by passwords</p> <p>8. IT MICS 6 – Password Complexity Requirements</p> <p>9. IT MICS 7 – System Event Logs</p> <p>10. IT MICS 9 – System Exception Logs</p>

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		23.030, 23.040, 23.045, 23.050	34 Note 1, 34, 35, 37, 42(a), 42(b) Note, 43,		11. IT MICS 12 – User Access Listing 12. IT MICS 23 – Logging of Administrative Access 13. IT MICS 43 – Record of Remote Access 14. IT MICS 46 – Terminals must secure themselves after configurable period of time 15. Card Games MICS 34 – Documentation of addition/deletion to player tracking accounts 16. Card Games MICS 35 – Employees who redeem points are precluded from access to closed or inactive accounts 17. Card Games MICS 37 – Documentation of changes to player tracking system parameters 18. Card Games MICS 42(a) – Master games summary report 19. Card Games MICS 43 – Monthly card games recap report
Cashless Wagering Kiosk				<b>TS 5</b> <b>All</b>	
<b>Coin Counters</b> <b>(Interfaced with a Gaming system or Associated Equipment)</b> <b>Also see On-line Slot Metering Systems and Cashless Wagering Systems</b>			<u>Slots :</u> 6, 7, 15, 24(b)		Compliance with Gaming System or Associated Equipment manufacturer’s specification regarding counting accuracy and communication protocol
<b>Computerized Keno Systems</b>	463.0155(4), 463.0161, 463.3715(1), (3) & (5)	1.080, 1.085, 1.090, 1.147, 5.025(2) & (5), 5.110(2) & (3), 5.112(3) & (4), 5.180(2)(h), 5.190(1), (2) & (3), 6.040(1), 6.040(2)(c), 6.110(3), (6) & (8), 14.040, 14.045(1) & (2)	<u>Information Technology :</u> 5, 6, 7, 9, 12, 23, 43, 46  <u>Computerized Keno :</u> Note 2, Note 3, 1, 2, 3, 4(a), 5, 9, 13, 15, 16, 21, 26(a) through (e), 27,		1. Reg. 5.110(2) – In-house progressive payoff schedule logs 2. Reg. 5.110(3) – Changes in rate of progression records for in-house progressives 3. Reg. 5.112(3) – Record of base amount and progressive payoff schedule logs for inter-casino linked progressives 4. Reg. 5.112(4) – Changes in rates of progression records for inter-casino linked systems 5. Reg. 5.180(2)(h) – Inter-casino linked system records 6. Reg. 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date 7. Reg. 6.040(2)(c) – Statistical game records by shift or other accounting period approved by the chairman 8. IT MICS 5 – Systems secured by passwords 9. IT MICS 6 – Password Complexity Requirements 10. IT MICS 7 – System Event Logs 11. IT MICS 9 – System Exception Logs 12. IT MICS 12 – User Access Listing 13. IT MICS 23 – Logging of Administrative Access 14. IT MICS 43 – Record of Remote Access 15. IT MICS 46 – Terminals must secure themselves after configurable period of time 16. Keno MICS 1 – Record of computerized customer betting ticket 17. Keno MICS 2 - Restricted transaction log 18. Keno MICS 4(a) - Record of void transactions 19. Keno MICS 9 – Record of manually selected numbers

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			28, 29, 38 Note 1, 38 Note 2, 38, 39, 41, 44 Note 3, 47(e) & (g),		20. Keno MICS 13 – Record of random number generated numbers 21. Keno MICS 16 – Recording of payment or issuance of payment slip for winning tickets 22. Keno MICS 21 – Report of net cash that should be in each writer station 23. Keno MICS 26(a) – Record of ticket information 24. Keno MICS 26(b) – Record of payout information 25. Keno MICS 26(c) – Record of game information 26. Keno MICS 26(d) – Daily recap information by shift 27. Keno MICS 26(e) – Exception reports 28. Keno MICS 27 – Records of win and write by individual writer for each day 29. Keno MICS 28 – Daily keno recap report 30. Keno MICS 29 – Month end keno revenue statistical 31. Keno MICS 38 – Record of addition/deletion of points to player tracking accounts 32. Keno MICS 39 – Employees who redeem points are precluded from access to closed or inactive accounts 33. Keno MICS 41 – Documentation of changes to player tracking system parameters 34. Keno MICS 47(e) – System exception reports 35. Keno MICS 47(g) – Drawn number frequency report
<b>Currency Counters</b> (Interfaced with a Gaming system or Associated Equipment) Also see On-line Slot Metering Systems, Cashless Wagering Systems and Table Games			<u>Slots :</u> 40, 44, 45, 51(b)  <u>Table Games :</u> 91, 105(b)  <u>Slots :</u> 44, 45, 51(b), 40		Compliance with Gaming System or Associated Equipment manufacturer's specification regarding counting accuracy and communication protocol.
<b>Inter-Casino Linked System</b> (Note: Other requirements for inter-casino linked systems are addressed in other sections of this document.)	463.0161(1)(c), 463.0161(2)(e), 463.01643	5.112(2), 5.112(4), 5.112(6)(c), 5.180(2)(h), 14.045	<u>Slots :</u> Note 12	3.060	1. Reg 5.112(4) – Rate of progression change history 2. Reg 5.112(6)(c) – Progressive adjustment log
<b>Keno Display Board</b> (Modification of Gaming Device)		14.040(3)		1.020, 1.060(1), 1.090	

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<b>Live Entertainment Tax Systems</b>	Nevada Administrative Codes: 368A.360, 368A.400(1), 368A.410, 368A.420, 368A.450, 368A.460, 368A.500(1)		<u>Information Technology :</u> Note 2, 5, 6, 7, 9, 12, 23, 43, 46  <u>Live Entertainment Tax :</u> 1, 2, 3, 17, 18, 28, 29 Note		1. NAC 368A.470 – Admission tickets 2. NAC 368A.500(1) – Record of all taxable sales 3. IT MICS 5 – Systems secured by passwords 4. IT MICS 6 – Password Complexity Requirements 5. IT MICS 7 – System Event Logs 6. IT MICS 9 – System Exception Logs 7. IT MICS 12 – User Access Listing 8. IT MICS 23 – Logging of Administrative Access 9. IT MICS 43 – Record of Remote Access 10. IT MICS 46 – Terminals must secure themselves after configurable period of time 11. LET MICS 1 – Recording of sales transactions 12. LET MICS 2 – Identification of sale by type 13. LET MICS 3 – Password on restricted point of sale information 14. LET MICS 17 – Records maintained to support deduction of credit card and wholesaler fees for LET applicable sales 15. LET MICS 18 – Monthly entertainment recap report 16. LET MICS 29 – System exception reports
<b>On-line Slot Metering Systems Cashless Wagering Systems</b>	463.014(1), 463.0161, 463.3715(1), (2), (3) & (5)	1.103, 1.190, 5.200(4)(a), (b) & (d), 14.045(1), (2) & (3)(b), 1.062, 1.095(2), 1.125, 1.1140, 1.143, 5.110(2), 5.110(3), 5.112(4), 5.180(2)(h), 6.040(1), 6.040(2)(d), 6.110(2), (6), (8) & (11)	<u>Information Technology :</u> 5, 6, 7, 9, 12, 23, 43, 46  <u>Slots :</u> Note 4, Note 5, Note 6, Note 7, Note 8, Note 9, Note 10, Note 11, Note 12, 24(b), 40, 44,	<b>TS 3 All (3.161 as applicable)</b>	1. Reg. 5.110(2) – In-house progressive payoff schedule logs 2. Reg. 5.110(3) – Changes in rate of progression records for in-house progressives 3. Reg. 5.112(3) – Record of base amount and progressive payoff schedule logs for inter-casino linked progressives 4. Reg. 5.112(4) – Changes in rates of progression records for inter-casino linked systems 5. Reg. 5.180(2)(h) – Inter-casino linked system records 6. Reg. 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS - indexed by casino department and date 7. Reg. 6.040(2)(d) – Slot analysis report 8. IT MICS 5 – Systems secured by passwords 9. IT MICS 6 – Password Complexity Requirements 10. IT MICS 7 – System Event Logs 11. IT MICS 9 – System Exception Logs 12. IT MICS 12 – User Access Listing 13. IT MICS 23 – Logging of Administrative Access 14. IT MICS 43 – Record of Remote Access 15. IT MICS 46 – Terminals must secure themselves after configurable period of time 16. Slots MICS 45 – Recording of validation number of wagering instruments dropped by machine 17. Slots MICS 58 – Jackpot payout receipts, cancelled credit payout receipts, and slot fills 18. Slots MICS 60 – Short pay receipt 19. Slots MICS 85 – Record of active wagering instruments created and of wagering account transactions 20. Slots MICS 105 – Slot analysis report containing simple average for systems that do not communicate through TS3 21. Slots MICS 106(c) – Slot Analysis Report Theo Hold % adjustment to previous year’s WATH%

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			45, 51(b), 58, 60, 66 Note 2, 83, 85, 104, 105, 106(c), 107(c), 110, 112, 113, 116(a) & (b), 118, 119, 122, 126, 130, 134 (a) through (p), 137, 151, 152, 158, 160, 161, 162, 165, 166, 167, 169, 170, 171,		within 30 days of year end 22. Slots MICS 107 (c) – Slot Analysis Report Theo Hold % adjustment to previous year’s WATH% within 30 days of year end for SBG 23. Slots MICS 165 – Documentation of addition/deletion of points to player tracking accounts. 24. Slots MICS 166 – Documentation of issuance of wagering credits 25. Slot MICS 167 – Employees who redeem points are precluded from accessing inactive or closed accounts 26. Slots MICS 169 – Documentation of changes to player tracking system parameters 27. Slot MICS #170 – Changes to parameters for player tracking systems, promotional systems, and external bonusing systems performed by independent supervisory personnel 28. Slots MICS #171 – Documentation of changes of parameters to player tracking systems, promotional systems, and external bonusing systems 29. Technical MICS 3.040 – Accounting or event log alteration record 30. Technical MICS 3.120 – Recording of meter information 31. Technical MICS 3.130 – Payout receipt 32. Technical MICS 3.140(1) – Requirements for all documents 33. Technical MICS 3.140(2) – Slot machine performance report 34. Technical MICS 3.140(3) – Meter drop vs. actual drop report 35. Technical MICS 3.140(4) – Meter attendant paid jackpots, cancelled credits, progressive payouts, and external bonus payouts (in total) vs. actual attendant paid jackpots, cancelled credits, progressive payouts, and external bonus payouts (in total) 36. Technical MICS 3.140(4) “Note” – Attendant pay variance report 37. Technical MICS 3.140(5) – Meter fills vs. actual fills report 38. Technical MICS 3.140(6) – Meter machine paid and attendant paid external bonus payouts vs. external bonusing system machine paid and attendant paid external bonus payouts 39. Technical MICS 3.140(7) – Meter voucher out vs. system payout receipts issued report 40. Technical MICS 3.140(8) – System payout receipts redeemed, by cashiering station, by shift report 41. Technical MICS 3.140(9) – System payout receipts issued report 42. Technical MICS 3.140(10) – System payout receipt liabilities report 43. Technical MICS 3.140(11) – Meter win vs. actual taxable win report 44. Technical MICS 3.140(12) – Exception report 45. Technical MICS 3.140(13) – Report of all required meters 46. Technical MICS 3.150(9) – Wagering vouchers and coupons 47. Technical MICS 3.160(1) – Requirements for all documents 48. Technical MICS 3.160(2) – Wagering instruments issued report 49. Technical MICS 3.160(3) – Wagering instruments redemption report 50. Technical MICS 3.160(4) – Wagering instruments liability report 51. Technical MICS 3.160(5) – Wagering instruments expired report 52. Technical MICS 3.160(6) – Wagering instruments voided report 53. Technical MICS 3.160(7) – Debit instrument wagering account activity and balances report by patron and gaming device 54. Technical MICS 3.160(8) – Soft count report 55. Technical MICS 3.160(9) – Gaming device meter EFT in vs. system EFT in report 56. Technical MICS 3.160(10) – Gaming device meter WAT in vs. System WAT in report 57. Technical MICS 3.160(11) – Gaming device meter WAT out vs. System WAT out report 58. Technical MICS 3.160(12) – System promotional account activity and balances report 59. Technical MICS 3.160(13) – System wagering account activity and balances, by wagering account

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					report 60. Technical MICS 3.160(14) – Gaming device meter cashable electronic promotion in vs. system cashable electronic promotion in report 61. Technical MICS 3.160(15) – Gaming device meter cashable electronic promotion out vs. system cashable electronic promotion out report 62. Technical MICS 3.160(16) – Gaming device meter non-cashable electronic promotion in vs. system non-cashable electronic promotion in report 63. Technical MICS 3.160(17) – Gaming device meter non-cashable electronic promotion out vs. system non-cashable electronic promotion out report 64. Technical MICS 3.160(18) – Gaming device meter voucher in vs. system voucher in report 65. Technical MICS 3.160(19) – System voucher in vs. vouchers counted in the count room, by gaming device report 66. Technical MICS 3.160(20) – Gaming device meter voucher out vs. system voucher out report 67. Technical MICS 3.160(21) – Gaming device meter coupon promotion in vs. system coupon promotion in report 68. Technical MICS 3.160(22) – System coupon promotion in vs. coupons counted in the count room, by gaming device report 69. Technical MICS 3.160(23) – Gaming device meter coupon promotion out vs. system coupon promotion out report 70. Technical MICS 3.160(24) – Slot performance report 71. Technical MICS 3.160(25) – Wagering account and promotional account report of adjustments 72. Technical MICS 3.160(26) – Cashiering activities by cashier report 73. Technical MICS 3.160(27) – Exception report 74. Technical MICS 3.161(1)(c) – Revenue report of WAT In, WAT Out, and WAT Win by socket ID report 75. Technical MICS 3.161(3) – Exception reports by socket ID
<b>Printer (Used in a Gaming device or other Associate Equipment)</b>				1.045 1.060(1), 3.070(3)	
<b>Progressive Controllers</b>		5.110(3), 5.110(5)(b), 14.040(3)		1.020, 1.060, 2.060	
<b>Progressive Sign Controllers</b>					Conducts basic functionality & line noise test, electrostatic shock & leakage current
<b>Promotional Devices</b>		14.110, 14.120, 14.210, 14.260, 14.270, 14.300			
<b>Race, Sports and Pari-Mutuel Race &amp; Sports Systems (Includes SAM's, Kiosks and contest software)</b>	463.014(2), 463.0161, 464.005(1),	1.080, 1.085, 1.090,	<u>Information Technology</u> : 5,		1. Regulation 22.050 - Betting ticket 2. Regulation 22.140(8) - Record of wagering account activity 3. Regulation 22.145(1) - Record of account wager confirmation

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	463.3715(1), 464.045(3)	5.110(2), 5.110(3), 6.040(1), 6.040(2)(c), 6.110(3)(a) & (b), 21.090(1), 21.090(4), 22.010(15), 22.010(18), 22.010(20), 22.040(1), 22.050, 22.060(1)&(2), 22.061, 22.062, 22.080(2), 22.080(3), 22.090, 22.100, 22.130(1), 22.140(1)& (2), 22.140(5), 22.140(6)(c), 22.140(6)(d), 22.140(6)(e), 22.140(7), 22.140(9), 22.140(8), 22.145, 22.147, 22.160(1) through (3), 22.180, 26A.040(2), 26A.130(4), 26A.020(2), 26A.020(4), 26A.020(5), 26A.020(15), 26B.010,	6, 7, 9, 12, 23, 43, 46  <u>Race and Sports :</u> Note 4, Note 6, 10, 11(b), 12(a), 13, 17, 18, 19, 24, 25, 26(b), 27, 31, 34, 44, 45(a), 46(c) & (d), 50, 53, 56, 57, 58(a) through (k), 59(a) & (b), 71, 92, 93,  <u>Pari-Mutuel :</u> Note 7,		4. Regulation 22.145(8) - Record of wagering account activity 5. Regulation 22.145(9) - Electronic record of wagering communications – for other than voice only systems 6. Regulation 22.147 - Account wagering rules 7. Regulation 26C.150(2) - Call center record of patron instructions 8. Regulation 26C.160(4)(a) - Record of patron information and verification of residence 9. Regulation 26C.160(4)(b) - Record of patron wagering account attestations 10. Regulation 26C.160(4)(c) - Record of initial application 11. Regulation 26C.160(7) - Record of wagering account activity 12. Regulation 26C.160(8) - Electronic record of wagering communications 13. Regulation 26C.170(1) - Record of wager confirmation 14. Regulation 26C.170(8) - Record of account activity 15. Regulation 26C.170(9) - Printable record of wagering communications 16. Regulation 26C.180 - Account wagering rules 17. IT MICS 6 – Password Complexity Requirements 18. IT MICS 7 – System Event Logs 19. IT MICS 9 – System Exception Logs 20. IT MICS 12 – User Access Listing 21. IT MICS 23 – Logging of Administrative Access 22. IT MICS 43 – Record of Remote Access 23. IT MICS 46 – Terminals must secure themselves after configurable period of time 24. R&S MICS 10 – Record created when station open or closed 25. R&S MICS 11(b) – Restricted copy of original betting ticket 26. R&S MICS 12(a) – Computer bookmaking system updated to reflect VOID status of ticket 27. R&S MICS 24 – Vouchers issued by race and sports computer system 28. R&S MICS 45(a) – Summary report created for each writer/cashier station at end of day 29. R&S MICS 46(c) & (d) – Kiosk reports generated for transactions and accountability 30. R&S MICS 50 – Documentation of point additions/deletions from player tracking accounts 31. R&S MICS 53 – Documentation of changes to player tracking system parameters 32. R&S MICS 57 – Race and sports book computer system reports contain date, book’s name, and title of report 33. R&S MICS 58(a) – Transaction report by cashier/writer for all writes, voids, payouts, vouchers issued, and vouchers redeemed 34. R&S MICS 58(b) – Race prices report for each meet’s race 35. R&S MICS 58(c) – Sports book results report for each event 36. R&S MICS 58(d) – Futures reconciliation report by date of event/race for current day and future event dates 37. R&S MICS 58(e)(1) – Futures back –in detail report 38. R&S MICS 58(e)(2) – Future ticket detail report



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		26B.020(1), 26B.020(3), 26B.020(10), 26B.040(2), (3), & (6), 26B.120, 26B.130(2), 26B.150, 26B.200, 26C.050(1), 26C.070(6), 26C.072, 26C.140(1) & (2), 26C.140(7), 26C.150(3)(a), 26C.150(4), 26C.190(1) through (3) 26C.010(16), 26C.010(17), 26C.060, 26C.150(2), 26C.160(3), 26C.160(4) 26C.160(5)(c), (d), & (e) 26C.160(7), 26C.160(8), 26C.170, 26C.180, 26C.200	Note 8, 1, 2, 5, 6(a), 8, 9, 10, 11, 15(b)(1), 17, 18(a), 20, 21, 22(a) through (q), 23(a) & (b), 24		39. R&S MICS 58(f)(1) - Unpaid winners detail ticket report 40. R&S MICS 58(f)(2) – Unredeemed voucher detail report 41. R&S MICS 58(g)(1) –Purge detail ticket report 42. R&S MICS 58(g)(2) – Purge detail voucher report 43. R&S MICS 58(h)(1) – Unpays summary report 44. R&S MICS 58(h)(2) – Voucher summary report 45. R&S MICS 58(i)(1) – Daily account wagering detail report by writer/cashier station number 46. R&S MICS 58(i)(2) – Daily account wagering summary report by writer/cashier station number 47. R&S MICS 58(j) – Accrual basis recap report 48. R&S MICS 58(k) – Exception information sorted by exception type 49. R&S MICS 59(a) – Customer transaction detail report by wagering account and in total 50. R&S MICS 59(b) – Customer transaction summary report by wagering account and in total 51. R&S MICS 71– System exception reports detailing unusual activity 52. P/M MICS 2 – Record created when betting station is opened/closed 53. P/M MICS 5 – Record of wager created in pari-mutuel computer system 54. P/M MICS 6(a) – Void designation recorded in pari-mutuel computer system 55. P/M MICS 8 – Vouchers issued by pari-mutuel computer system 56. P/M MICS 18(a) – Summary report for each writer/cashier station 57. P/M MICS 21 – All reports indicate the date, book’s name, and title of report 58. P/M MICS 22(a) – Transaction report by writer/cashier station 59. P/M MICS 22(b) – Session sales summary report for each meet 60. P/M MICS 22(c) – Race prices report for each meet’s race 61. P/M MICS 22(d) – Cashed tickets report by meet 62. P/M MICS 22(e) – Voucher sold and redeemed report by writer/cashier station 63. P/M MICS 22(f) – Refund ticket report for the current day 64. P/M MICS 22(g) – Teller detail report by writer/cashier and in total 65. P/M MICS 22(h) – Teller balance report which lists for the day (session) by date of event/race for current date and future dates 66. P/M MICS 22(i) – Futures reconciliation report by date of event/race for current day and future event dates 67. P/M MICS 22(j)(1) – Futures back-in ticket detail report 68. P/M MICS 22(j)(2) – Future ticket detail report 69. P/M MICS 22(k)(1) – Unpaid winners detail ticket report 70. P/M MICS 22(k)(2) – Unredeemed voucher detail report 71. P/M MICS 22(l)(1) – Purge detail ticket report 72. P/M MICS 22(l)(2) – Purge detail voucher report 73. P/M MICS 22(m)(1) – Daily account wagering detail report by writer/cashier station number 74. P/M MICS 22(m)(2) – Daily account wagering summary report by writer/cashier station number for wagering accounts with activity for the current day

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					75. P/M MICS 22(n) – Reconciliation report which lists for each meet, each race, and in total 76. P/M MICS 22(o) – Daily recap report for each meet and in total for all meets 77. P/M MICS 22(p) – Exception history report for the current day (session) 78. P/M MICS 22(q) – Void exception report for the current day 79. P/M MICS 23(a) – Wagering account activity detail report by wagering account and in total for all wagering accounts 80. P/M MICS 23(b) – Wagering account activity summary report that lists by wagering account and in total for all wagering accounts 81. P/M MICS 24 – Month-end reconciliation report of gross revenue for each meet by day
<b>Remote Access Equipment</b>			<u>Information Technology :</u> 46, 47, 48, 50	3.150(17)	1. IT MICS 47 – Record of remote access 2. IT MICS 50 – Logging of remote access at device allowing remote access
<b>Slot Monitoring Systems (Interfaced to an Online Slot Metering or Cashless Wagering System)</b>					Compliance with the Online Slot Metering or Cashless Wagering System manufacturer’s communications protocol specification.
<b>Slot Player Tracking Systems</b> Also see <b>On-line Slot Metering Systems and Cashless Wagering Systems</b>				3.040(3) 3.160(12)	
<b>Soft Count System</b> Also see <b>On-line Slot Metering Systems, Cashless Wagering Systems and Table Games</b>			<u>Slots :</u> 44, 45, 51(b), 40		Compliance with the Online Slot Metering or Cashless Wagering System manufacturer’s communications protocol specification.
<b>Table Games</b>	463.0161, 463.371, 463.3715(1), (2) & (5)	1.095(1), 1.162, 1.180, 5.110(2) , 5.110(3) , 5.112(3) , 5.112(4) , 5.180(2)(h) , 6.010(11) & (12), 6.040(1) , 6.040(2)(b) , 6.040(2)(c) ,	<u>Information Technology :</u> 5, 6, 7, 9, 12, 23, 43, 46  <u>Table Games :</u> Note 2,	1.020, 1.060, 1.090	1. Reg. 5.110(2) – In-house progressive payoff schedule logs 2. Reg. 5.110(3) – Changes in rate of progression records for in house progressives 3. Reg. 5.112(3) – Record of base payoff schedule logs for inter-casino linked progressives 4. Reg. 5.112(4) – Changes in rates of progression records for inter-casino linked progressives 5. Reg. 5.180(2)(h) – Inter-casino linked system records 6. Reg. 6.040(1) – Records of all transactions pertaining to revenue that is taxable or subject to fees under chapters 463 and 464 of NRS – Indexed by casino department and date 7. Reg. 6.040(2)(c) – Statistical game records by shift or other accounting period approved by the chairman 8. Reg. 6.115(2) – Record of waived baccarat commissions 9. IT MICS 5 – Systems secured by passwords 10. IT MICS 6 – Password Complexity Requirements 11. IT MICS 7 – System Event Logs

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		6.110(1) & (8), 6.115(2) , 6.120(1), 14.040, 14.045(1) & (2)	Note 5, 4, 7, 12, 13, 14, 49, 51, 52, 56(c), 58, 66, 71, 74, 105(b), 133, 134, 136, 145, 160, 162,		12. IT MICS 9 – System Exception Logs 13. IT MICS 12 – User Access Listing 14. IT MICS 23 – Logging of Administrative Access 15. IT MICS 43 – Record of Remote Access 16. IT MICS 46 – Terminals must secure themselves after configurable period of time 17. Table Games MICS 7 – Record of credit activity 18. Table Games MICS 12 – Original marker information 19. Table Games MICS 13 – Marker issue slip information 20. Table Games MICS 14 – Marker payment slip information 21. Table Games MICS 49 – Fill/Credit slips containing unique identification number concurrently numbered 22. Table Games MICS 51 – Restricted copy of fill/credit slips 23. Table Games MICS 52 – Fill/Credit slip voids 24. Table Games MICS 58 – Information required to be on Fill/Credit slips 25. Table Games MICS 66 – Mass marker transfer forms 26. Table Games MICS 133 – Documentation of addition/deletion of points to player tracking accounts 27. Table Games MICS 134 – Employees redeeming points are precluded from access to inactive or closed accounts 28. Table Games MICS 136 – Documentation of changes to player tracking system parameters 29. Table Games MICS 145 – Table games statistical analysis report 30. Table Games MICS 157(b) – Computer reports for voided fill/credit and marker slip 31. Table Games MICS 159 – Master games summary report 32. Table Games MICS 160 – Daily table games recap report 33. Table Games MICS 162 – System exception reports
<b>Wagering Communication Technology</b>		22.140(1) & (2)		3.030, 3.040, 3.060	