

## INTERNAL CONTROL PROCEDURES

Attached are the Nevada Gaming Control Board's Internal Control Procedures for Group II nonrestricted licensees. Listed below are the individual sections:

<u>Section</u>	<u>Version</u>	<u>Effective Date</u>
Slots	3.1	February 14, 2009
Table Games	3.1	February 14, 2009
Card Games	3.1	February 14, 2009
Cage and Credit	3.1	February 14, 2009
Live Entertainment	3	January 1, 2005
Bingo	3	January 1, 2005
Keno - Computerized	3	January 1, 2005
Race and Sports Books	3	January 1, 2005
Pari-Mutuel	3	January 1, 2005

Inquiries regarding these Procedures may be directed to the Board's Tax and License Division at (702) 486-2008 or (775) 684-7770.