



KENNY C. GUINN  
Governor

STATE OF NEVADA  
**GAMING CONTROL BOARD**

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October 28, 2002

Carson City  
(775) 684-7742  
Fax: (775) 687-5817

**TO: ALL GROUP I NONRESTRICTED LICENSEES AND INTERESTED PERSONS**

**RE: MINIMUM INTERNAL CONTROL STANDARDS – RELEASE OF PROPOSED REVISIONS AND NOTICE OF WORKSHOP DATES**

The Gaming Control Board is in the process of completing the revisions of the Minimum Internal Control Standards (MICS) for the following sections:

- Table Games
- Card Games
- Computerized Keno
- Bingo
- Race and Sports Books
- Pari-Mutuel Wagering
- Entertainment
- Cage and Credit
- Information Technology (formerly Electronic Data Processing)
- Internal Audit

These sections of the MICS can be obtained from the Board's website at <http://gaming.state.nv.us/>. The proposed MICS can also be obtained on floppy disk or hard copy at either the Reno or Las Vegas Audit Division offices on November 4, 2002. The proposed changes are denoted in the MICS with lines through the deletions and the underlining/bolding of the additions.

Please be advised that no revisions have been made to the Currency Transaction Reporting MICS, and the Board is considering the elimination of the Manual Keno MICS.

Prior to the official adoption of these revisions, the Board believes that the MICS adoption process would benefit from meeting with the industry to take comments on the proposed changes for only the aforementioned sections. The proposed changes to the Slots MICS and Regulations 1, 6, 14 and the "Technical Standards for Gaming Devices" will not be discussed at these meetings since comments have been provided in previous meetings and in writing. The following meeting dates have been established:

November 12, 2002; 9:00 a.m.; Las Vegas Board offices  
November 13, 2002; 10:00 a.m.; Carson City Board offices

If you are interested in attending one of these workshops, please call Audit Supervisor Shirley Springer at (702) 486-2060 and inform her of the names of attendees and the workshop date you prefer. Please limit the number of attendees to two individuals per licensee due to limited seating.

The proposed MICS changes are being noticed for comments in accordance with Regulation 6.090(3). Attached to this letter is a copy of Regulation 6.090 which includes a description of the MICS adoption process, and is being provided pursuant to Regulation 6.090(3)(b). The Board encourages the submission of written comments prior to the workshops so that the comments may be addressed during the meetings. Written comments will also be accepted after the workshops, but should be received by the Board no later than December 3, 2002.

Should you wish to submit written comments regarding the MICS revisions by e-mail, the address is [AuditIC@gcb.state.nv.us](mailto:AuditIC@gcb.state.nv.us). Alternatively, comments may be mailed to the following address:

State Gaming Control Board  
Audit Division  
555 East Washington Avenue, Suite 2600  
Las Vegas, Nevada 89101

Although the Board believes that all of the unchanged MICS are still valid, the Board will consider any other recommendations for changes that are appropriate. However, any recommended changes that are property-specific should be instead handled through a MICS variation request.

Due to the ongoing nature of the MICS revision process, it is recommended that you periodically check the Board's website for new developments and information. Please call the Audit Division's Las Vegas office at (702) 486-2060 if you have any questions.

Sincerely,

Dennis K. Neilander  
Chairman

DKN/SS

Attachment

cc: Bobby Siller, Member  
Scott Scherer, Member  
Central Files