



KENNY C. GUINN
Governor

STATE OF NEVADA
GAMING CONTROL BOARD

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SCOTT SCHERER, *Member*

November 3, 2003

Carson City
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TO: ALL GROUP I NONRESTRICTED LICENSEES AND INTERESTED PERSONS

RE: MINIMUM INTERNAL CONTROL STANDARDS ORIENTATION SESSIONS

On October 10, 2003 the Gaming Control Board notified all Group I Nonrestricted Licensees that the proposed Minimum Internal Control Standards (MICS) became effective on October 1, 2003 and that all licensees are to be in compliance with these MICS by January 21, 2004. These MICS can be obtained from the Board's website at <http://gaming.state.nv.us/>, or may be obtained on floppy disk or hard copy at either the Reno or Las Vegas Audit Division offices. Due to the numerous revisions made to the MICS, the Audit Division will be conducting orientation sessions to discuss the major revisions and to answer any industry questions relating to these new MICS.

Due to time limitations, the Audit Division will not be discussing, in detail, each revision made to the MICS. Instead, the sessions will include a presentation of responses to the most frequently asked questions followed by an open question and answer forum. Accordingly, it will be beneficial if you will have read the new MICS and commenced drafting amendments to your property's internal control system (if applicable) prior to the orientation. A brief discussion will also be held regarding presentation requirements of the written system of internal control that must be submitted to the Audit Division by January 7, 2004. The following meeting dates have been established:

November 17, 2003; 10:30 a.m. - 1:30 p.m.; Eldorado Convention Center – California Room (Reno)
November 19, 2003; 9:00 a.m. - 12:00 p.m.; Las Vegas Board Offices
November 19, 2003; 1:00 p.m. - 4:00 p.m.; Las Vegas Board Offices

If you are interested in attending one of these meetings, please call Internal Control Coordinator Shirley Springer at (702) 486-2060 by November 12, 2003 to indicate which individuals will be attending, and the site and date you prefer. Please limit the number of attendees to two individuals per licensee due to limited seating.

Sincerely,

Scott Scherer
Board Member

SS/SS

cc: Dennis K. Neilander, Board Chairman
Bobby L. Siller, Board Member
Records and Research Services