



KENNY C. GUINN
Governor

STATE OF NEVADA
GAMING CONTROL BOARD
TAX AND LICENSE DIVISION

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DENNIS K. NEILANDER, *Chairman*
BOBBY L. SILLER, *Member*
SCOTT SCHERER, *Member*

January 30, 2004

Carson City
(775) 684-7770
Fax: (775) 684-7787

TO: ALL GROUP II NONRESTRICTED LICENSEES

RE: INTERNAL CONTROL PROCEDURES – REQUEST FOR SUGGESTED REVISIONS

The Gaming Control Board is in the process of revising the current version of the Internal Control Procedures (ICPs), which became effective October 5, 1995. It is anticipated that the proposed revisions will be released for public comment in April 2004. Additionally, the Board plans on conducting public workshops in May 2004 in Las Vegas, Carson City and Elko to discuss the proposed revisions and to consider industry comments. The final revisions to the ICPs are expected to become effective on January 1, 2005.

Should you wish to submit written suggestions for changes to the ICPs for consideration prior to the public workshops, please do so by March 1, 2004 to e-mail address kfinley@qcb.state.nv.us. Alternatively, suggestions may be mailed to the following address:

Nevada Gaming Control Board
Tax and License Division
Attention: Kevin Finley
555 East Washington Avenue
Suite #2300
Las Vegas, Nevada 89101

Due to the ongoing nature of the ICP revision process, it is recommended that you periodically check the Board's website at gaming.nv.gov for new developments and information, including public workshop dates, times, and locations. Please call the Tax and License Division's Carson City office at (775) 684-7770 or Las Vegas office at (702) 486-2008 if you have any questions.

Sincerely,

Steve Hixon
Chief

cc: Dennis K. Neilander, Chairman
Bobby L. Siller, Board Member
Scott Scherer, Board Member