



KENNY C. GUINN  
*Governor*

STATE OF NEVADA  
**GAMING CONTROL BOARD**

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April 23, 2004

Carson City  
(775) 684-7770  
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**TO: ALL GROUP II NONRESTRICTED LICENSEES AND INTERESTED PERSONS**

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

The Gaming Control Board is in the process of completing the revisions of all sections of the Internal Control Procedures (ICPs). The proposed ICPs can be obtained from the Board's website at <http://gaming.nv.gov/>. They can also be obtained on floppy disk or hard copy at either the Carson City or Las Vegas Tax and License Division offices. The proposed changes are denoted in the ICPs with lines through the deletions and the underlining/bolding of the additions.

Prior to the official adoption of these revisions, the Board will conduct meetings with the industry to take comments on the proposed changes. The following meeting dates have been established:

May 11, 2004; 9:00 a.m.; Las Vegas Board offices  
May 18, 2004; 10:00 a.m.; Elko High Tech Center  
May 20, 2004; 9:00 a.m.; Carson City Board offices

If you are interested in attending one of these workshops, please call Supervisor Kevin Finley at (702) 486-2008 and inform him of the names of the attendees and the workshop date you prefer.

The proposed ICP changes are being noticed for comments in accordance with Regulation 6.100(2). Attached to this letter is a copy of Regulation 6.100 that includes a description of the ICP adoption process, and is being provided pursuant to Regulation 6.100(2)(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 June 18, 2004.

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

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

Although the Board believes that all of the unchanged ICPs 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 an ICP variation request.

Due to the ongoing nature of the ICP revision process, it is recommended that you periodically check the Board's website for new developments and information. 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,

Dennis K. Neilander  
Chairman

DKN/sh

Attachment

cc: Bobby L. Siller, Board Member  
Scott Scherer, Board Member  
Tax and License Division – Las Vegas  
Records and Research Services

*T&L: ICP revision industry ltr mtngs 4-21-04*