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August 25, 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 ADDITIONAL PROPOSED REVISIONS

On April 23, 2004, the Gaming Control Board distributed to all Group II nonrestricted licensees proposed revisions to the Internal Control Procedures (ICPs). Following the distribution of these materials, the Board received and reviewed oral and written comments submitted by licensees and other interested parties. Based on the comments received, the Board made additional changes to the proposed ICPs. The "Revisions to the Proposed Internal Control Procedures dated April 15, 2004" contain such changes. This schedule 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 with lines through the deletions and the underlining/bolding of the additions.

The proposed ICP changes and revisions are again being noticed for comments in accordance with Regulation 6.100(2). Please note a copy of Regulation 6.100, that includes a description of the ICP adoption process, was previously provided in that letter dated April 23, 2004, pursuant to Regulation 6.100(2) (b). The Board encourages the submission of written comments, concerns or suggestions regarding the proposed ICP revisions. These comments should be received by the Board no later than September 17, 2004.

Should you wish to submit written comments regarding the ICP revisions by e-mail, the address is kfinley@gcb.nv.gov. 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

Additional Proposed ICP Revisions
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If your objections or concerns with a particular ICP are unique to your operation and would not benefit all Group II licensees, please consider the provisions of Regulation 6.100(7). This paragraph of the regulation allows a licensee to seek the Board Chairman's approval of variations from the ICPs when a licensee's alternative procedures satisfy the objectives of internal control described in Regulation 6.100(1).

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. If you have any questions on the ICP revision process or any of the materials included with this letter, please contact Supervisor Kevin Finley at (702) 486-2008.

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