



KENNY C. GUINN
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GAMING CONTROL BOARD

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November 12, 2004

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

RE: INTERNAL CONTROL PROCEDURES EFFECTIVE JANUARY 1, 2005

On September 23, 2004, the Gaming Control Board adopted revisions to the Internal Control Procedures (ICPs) pursuant to Regulation 6.100(4). As provided in Regulation 6.100(5), any Group II nonrestricted licensee was given thirty days from September 23, 2004 to file objections to any newly adopted or modified standards with the Nevada Gaming Commission. As of the date of this letter, no objections have been received. Accordingly, the revised Internal Control Procedures (Version 3) will become effective on January 1, 2005.

The new versions of the Internal Control Procedures will be available by November 19, 2004 from the Board's website at <http://gaming.nv.gov>. A copy of the new ICPs can also be obtained at either the Carson City or Las Vegas Tax and License Division offices on or after November 22, 2004.

Licensees who have received variations from previous versions of the ICPs should compare those variations to the revised versions of the ICPs to determine if the standard number changed, or in some instances, the standard was eliminated. All variations previously granted are still in effect (if applicable), unless specifically notified by the Board.

If you have any questions on the information discussed in this letter, please contact Tax and License Division Chief Steve Hixon at (775) 684-7770.

Sincerely,

Dennis K. Neilander
Chairman

DKN/SH

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