



JIM GIBBONS
Governor

STATE OF NEVADA
GAMING CONTROL BOARD

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RANDALL E. SAYRE, *Member*

May 28, 2008

Las Vegas
(702) 486-2000
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TO: ALL GROUP I NONRESTRICTED LICENSEES AND INTERESTED PERSONS

**RE: REVISIONS TO PROPOSED CHANGES TO INFORMATION TECHNOLOGY
MINIMUM INTERNAL CONTROL STANDARDS**

The State Gaming Control Board has made revisions to the proposed Information Technology Minimum Internal Control Standards (IT MICS). The initial draft of the proposed IT MICS, dated March 28, 2008, was discussed at public meetings on April 23, 2008 in Carson City and May 2, 2008 in Las Vegas.

Based on the meetings held, and the written and oral comments received, the Board has made numerous changes to the initial draft of the proposed IT MICS (Version 6). A document entitled "Information Technology MICS Proposed Revisions Resulting from Industry Comments" is provided to address the specific IT MICS revised by quoting the IT MICS as of 3/28/08, a brief summary of the revision, and the revised IT MICS wording. This document can be obtained from the Board's website at <http://gaming.state.nv.us/>.

Please be advised that all oral and written comments were thoroughly considered during the writing of these revised IT MICS. As a result, these revised IT MICS provide minimum internal control standards that the Board believes adequately meet the objectives of both the licensees and the Board. In accordance with Regulation 6.090(3), and prior to the official adoption of the IT MICS revisions, the final proposed IT MICS are again being provided for your review due to the significant number of changes made to the first draft. We are offering the gaming industry an opportunity to provide any final written comments on any of the proposed IT MICS prior to final IT MICS adoption. Written comments should address the specific IT MICS number and preferably alternative wording, and can be submitted by e-mail to Internal Control Coordinator Kathleen Gannon at kgannon@gcb.nv.gov. Comments may be also mailed to Kathleen Gannon at the following address:

State Gaming Control Board
Audit Division
555 East Washington Avenue, Suite 2600
Las Vegas, Nevada 89101

Any written comments should only address major contentions that have not been adequately revised in the final draft of the proposed IT MICS. Additionally, written comments are not required for recommended changes that are property-specific that should be instead handled through a MICS variation request. **Written comments should be received by the Board no later than June 5, 2008.**

Due to the ongoing nature of the MICS revision process, it is recommended that you periodically check the Board's website at <http://gaming.nv.gov> for new developments and information.

Please call Internal Control Coordinator Kathleen Gannon at (702) 486-2060 if you have any questions.

Sincerely,

Mark A. Clayton
Board Member

MAC/SS

cc: Dennis K. Neilander, Board Chairman
Randall E. Sayre, Board Member
Audit Division – Las Vegas
Audit Division – Reno
Records and Research Services