



JIM GIBBONS  
Governor

STATE OF NEVADA  
**GAMING CONTROL BOARD**

1919 College Parkway, P.O. Box 8003, Carson City, Nevada 89702  
555 E. Washington Ave., Suite 2600, Las Vegas, Nevada 89101  
3650 South Pointe Cir., P.O. Box 31109, Laughlin, Nevada 89028  
557 W. Silver St., Suite 207, Elko, Nevada 89801  
6980 Sierra Center Parkway, Suite 120, Reno, Nevada 89511  
750 Pilot Road, Suite H, Las Vegas, Nevada 89119

DENNIS K. NEILANDER, *Chairman*  
MARK A. CLAYTON, *Member*  
RANDALL E. SAYRE, *Member*

December 17, 2008

Carson City  
(775) 684-7742  
Fax: (775) 687-8221

**TO: ALL GROUP II NONRESTRICTED LICENSEES AND INTERESTED PERSONS**

**RE: ADOPTION OF REVISED INTERNAL CONTROL PROCEDURES**

The State Gaming Control Board (Board) has completed final revisions to the Internal Control Procedures (ICPs). The initial draft of the proposed revisions was made available for review May 15, 2008. The Board received and reviewed written comments submitted by licensees. Based on the comments received, the Board made a few minor clarifications to the proposed ICPs as follows:

- Table Games ICP #25 – removed the requirement to indicate the reason for the void.
- Slots ICP #4 – removed the requirement to indicate the reason for the void.
- Slots ICP #102 – added the wording “*or readily available*”.
- Slots ICP #156 – reduced the required frequency of the procedure from weekly to quarterly.
- Slots ICP #163 – added the word “*single*” to clarify that this applies to individual payouts of at least \$500.
- Slots ICP #172 – reduced the retention period from 90 days to 14 days if certain conditions are met, and added wording to clarify that the wagering instruments/payout receipts must be marked as “redeemed” or “expired” within the system.
- Cage and Credit (new ICP #5) – added a procedure to address bill dispenser safes.

Pursuant to Regulation 6.100(4), I am informing you of my decision to adopt Version 3.1 of the Cage and Credit, Slots, Table Games, and Card Games ICP sections.

## Adoption of Revised ICPs

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The sections of the adopted ICPs, each with a draft date of December 1, 2008, will be available on the Board's website at <http://gaming.nv.gov>. A hard copy can also be obtained at either the Carson City or Las Vegas Tax and License Division offices.

As provided in Regulation 6.100(5), any Group II nonrestricted licensee has thirty days from the date of this letter in which to object to any newly adopted or modified internal control procedures. Objections must be submitted in writing to the Nevada Gaming Commission at 1919 College Parkway, P.O Box 8003, Carson City, Nevada, 89702. Objections should contain a reference to the procedure, by section and number, and should identify specific concerns. Detailed descriptions of concerns will be necessary in order for the Commission to evaluate any objections.

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) as an alternative to the filing of an objection. 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).

If no objections are received, it is my intent to have the effective date of the new ICP versions be February 1, 2009. Prior to this date, a notice will be sent indicating the final effective date of the adopted ICPs.

If you have any questions on the ICP adoption process or any of the information discussed in this letter, please contact Deputy Chief Kevin Finley at (702) 486-2008.

Sincerely,

Dennis K. Neilander  
Chairman

DKN/sh

cc: Mark A. Clayton, Member  
Randall E. Sayre, Member  
Steve Hixon, Chief, Tax and License Division  
Tax and License Division – Las Vegas  
Brian Duffrin, Executive Secretary  
Records and Research Services