



JIM GIBBONS
Governor

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February 5, 2009

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

RE: INTERNAL CONTROL PROCEDURES EFFECTIVE FEBRUARY 14, 2009

On December 17, 2008, the Gaming Control Board (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 December 17, 2008 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 3.1) will become effective on February 14, 2009.

The new versions of the Internal Control Procedures will be available by February 10, 2009 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 February 10, 2009.

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. Additionally, all associated equipment approvals granted by the Board in the past that refer to procedures in specific versions of the Internal Control Procedures should now be applied to the current version.

If you have any questions on the information discussed in this letter, please contact Tax and License Division Deputy Chief Kevin Finley at (702) 486-2008.

Sincerely,

Dennis K. Neilander
Chairman

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cc: Randall E. Sayre, Member
Mark A. Lipparelli, Member
Steve Hixon, Chief, Tax and License Division
Tax and License Division – Las Vegas
Records and Research Services