



JIM GIBBONS
Governor

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July 29, 2009

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TO: ALL GROUP I NONRESTRICTED LICENSEES

RE: INDUSTRY MICS APPROVED VARIATIONS

As of January 1, 2009, all Group I licensees were required to be in compliance with the Version 6 Minimum Internal Control Standards (MICS). Prior to January 1, 2009, licensees may have been approved to install and utilize various types of Board-authorized computerized systems, and due to the unique capabilities of each system licensees may currently not be able to comply with certain new MICS. In addressing such system issues, an "Industry MICS Variations" table is being provided which indicates the section and MICS number, current MICS, computerized system and version number (as applicable), variation granted and effective date of variation. The "Industry MICS Variations" table has been posted to the "Industry MICS Variations" of the "Internal Control Information" link on the Audit Division's page of the Board's website at <http://gaming.nv.gov>.

Please be advised that all Group I nonrestricted licensees are to be in compliance with the Version 6 Minimum Internal Control Standards, as the system allows. Accordingly, a MICS variation may not apply to a system when the system has been modified to allow for compliance with a certain MICS. In addition to variations related to system issues, a global variation of Card Games MICS #9 is also included.

Amendments to the written system of internal control, as needed, should be submitted to the Audit Division (Attn: Sue Skrove, if sent to the Las Vegas office or Attn: Adrian Argyris if sent to the Reno office) indicating the applicable MICS variation and revised procedures regarding compliance with the MICS variation procedures indicated in the table.

Please be advised that the Board retains the discretion to revoke and/or modify any MICS variation approval. Due to the ongoing nature of approved systems and their compliance with Version 6 MICS, it is recommended that you periodically check the Board's website at <http://gaming.nv.gov> for new developments and information.

Any questions regarding this matter should be directed to Internal Control Coordinator Sue Skrove, telephone number (702) 486-2060, e-mail sskrove@gcb.nv.gov.

Sincerely,

Mark A. Lipparelli
Board Member

MAL/SS

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