



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*
RANDALL E. SAYRE, *Member*
MARK A. LIPPARELLI, *Member*

February 19, 2010

Las Vegas
(702) 486-2043
Fax: (702) 486-2045

TO: ALL ASSOCIATED EQUIPMENT MANUFACTURERS AND INTERESTED PERSONS

SUBJECT: ASSOCIATED EQUIPMENT REPORTING REQUIREMENTS

This letter provides clarification of the Gaming Control Board's requirements for reports generated by associated equipment systems.

Associated equipment systems must provide adequate reporting and functionality to allow licensees to comply with all regulatory requirements and requirements of applicable Minimum Internal Control Standards (MICS).

All associated equipment system reports must contain at least the following information on all pages:

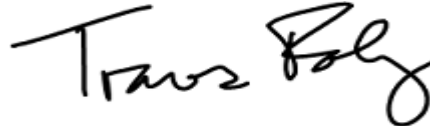
1. Page numbering, indicating the current page and total number of pages (e.g. Page X of Y).
2. Current software version number (including the engineering build number).
3. Date/Time Period (From and To) of activity covered by the report, or an indication the report is "As Of" a specific date/time.
4. Date and Time the document was generated
5. Column and row titles (if applicable)
6. Title of the report
7. Current Day Totals, Month-to-Date Totals, Year-to-Date Totals, and Previous Year Totals for comparison

Associated equipment systems must generate any required reports, even if the period specified contains no data to be presented. The report generated should indicate all required information, and contain an indication of "No Activity" or similar message if no data appears for the period specified.

STATE GAMING CONTROL BOARD

Failure to meet these requirements may result in delays in the approval of associated equipment system submissions. Any questions regarding these requirements should be directed to Technology Division Lab Manager Jim Barbee at jbarbee@gcb.nv.gov or (702) 486-2240.

Sincerely,

A handwritten signature in black ink that reads "Travis Foley". The signature is written in a cursive, slightly slanted style.

Travis Foley, Chief
Technology Division

TF:/je

c: Mark A. Lipparelli, Board Member
Lynda Hartzell, Chief Auditor, Audit Division
Records and Research Services