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Governor

STATE OF NEVADA

**GAMING CONTROL BOARD**

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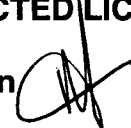
**NOTICE TO LICENSEES**

Notice #2011-80

Issuing Division: Audit

**DATE:** November 22, 2011

**TO:** ALL GROUP I NONRESTRICTED LICENSEES

**FROM:** Mark A. Lipparelli, Chairman 

**SUBJECT:** BINGO MICS #12 (V6) VARIATION – FORTUNET BINGO STAR SYSTEM'S SMART BALL BLOWER

As of January 1, 2009, all Group I licensees were required to be in compliance with the Version 6 Minimum Internal Control Standards (MICS). Various licensees have installed and are utilizing a Smart Ball Blower for the FortuNet Bingo Star computerized system. Bingo MICS #12 requires that each ball be shown to a television camera immediately before or after it is called so that it is individually displayed to all patrons. However, the Smart Ball Blower system uses bar coded bingo balls and displays only a digital image of the ball number to the patrons.

To ensure the accuracy of the digital image of the ball number randomly selected and displayed to patrons, the Board is granting a Bingo MICS #12 variation to all Group I nonrestricted licensees who have installed and are utilizing the Smart Ball Blower for the FortuNet Bingo Star system with the following conditions:

1. An employee of the bingo department must be monitoring the system (the drawn ball in the blower and the digital image) to ensure that the correct digital number is displayed to patrons.
2. Patrons must be allowed to visually observe the drawn balls in the blower immediately upon request.
3. The written system of internal control for bingo must address the procedures utilized in meeting the requirements of the aforementioned conditions.

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Amendments to the written system of internal control, as needed, should be submitted to the Audit Division (Attn: Kim Wolfgang, if sent to the Las Vegas office or Attn: Adrian Argyris, if sent to the Reno office) indicating the revised procedures regarding compliance with the aforementioned procedures for Bingo MICS #12.

Please be advised that the Board retains the discretion to revoke and/or modify this MICS variation approval.

Any questions regarding this matter should be directed to Audit Supervisor Lana Balasky at (702) 486-2060 or [SBalasky@gcb.nv.gov](mailto:SBalasky@gcb.nv.gov).