



BRIAN SANDOVAL
Governor

STATE OF NEVADA

GAMING CONTROL BOARD

1919 College Parkway, P.O. Box 8003, Carson City, Nevada 89702
555 E. Washington Avenue, Suite 2600, Las Vegas, Nevada 89101
3650 S. Pointe Circle, Suite 203, P.O. Box 31109, Laughlin, Nevada 89028
557 W. Silver Street, Suite 207, Elko, Nevada 89801
9790 Gateway Drive, Suite 100, Reno, Nevada 89521
750 Pilot Road, Suite H, Las Vegas, Nevada 89119


MARK A. LIPPARELLI, *Chairman*
A.G. BURNETT, *Member*
SHAWN R. REID, *Member*

NOTICE TO LICENSEES

Notice #2012-29 Issuing Division: Audit

DATE: **March 20, 2012**

TO: **All Licensees and Interested Persons**

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

SUBJECT: **Version 6 of Interactive Gaming
Minimum Internal Control Standards Effective March 20, 2012**

On February 14, 2012, the State Gaming Control Board (Board) adopted Interactive Gaming Minimum Internal Control Standards (MICS).

As of the date of this letter, no objections from a licensee have been received pursuant to NGC Regulation 6.090(6). Accordingly, Version 6 of the Interactive Gaming MICS, dated February 14, 2012, will become effective on March 20, 2012. All nonrestricted licensees receiving their license to be an operator of interactive gaming will need to be in compliance with these standards.

Version 6 of the Interactive Gaming MICS is available on the Board's website at <http://gaming.nv.gov>.

The Board has developed policies regarding the content, format and submission of a written system of internal control. These policies are detailed in documents entitled "*NGC Regulation 6.090 Written System of Internal Control Policies*" which is available on the Board's website.

Please note that the Board's website at <http://gaming.nv.gov> includes a webpage within the Audit Division section addressing internal control. This webpage includes links to Version 6 of the Interactive Gaming MICS, *NGC Regulation 6.090 Written System of Internal Control Policies*, and additional related documents.

Any question regarding this issue should be directed to Internal Control Coordinator Kim Wolfgang at (702) 486-2060 or KWolfgang@gcb.nv.gov.