



BRIAN SANDOVAL
Governor

STATE OF NEVADA

GAMING CONTROL BOARD

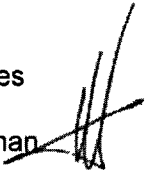
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MARK A. LIPPARELLI, *Chairman*
A.G. BURNETT, *Member*
SHAWN R. REID, *Member*

NOTICE TO LICENSEES

Notice # 2012-56

Issuing Division: Audit

DATE: June 20, 2012
TO: All Nonrestricted Licensees
FROM: Mark A. Lipparelli, Chairman 
SUBJECT: Regulation 6.080(6), Regulation 6.090(9) and (15) Reports

Regulation 6.080(6) requires each Group I and Group II licensee to submit annually to the Board two copies of its audited or reviewed financial statements not later than 120 days after the last day of the licensee's business year.

Regulation 6.090(9) requires that each Group I licensee submit to the Board two copies of its CPA Agreed-Upon Procedures Report ("Compliance Report") within 150 days after the last day of the licensee's business year.

Regulation 6.090(15) requires that each Group I licensee submit to the Board two copies of its Internal Auditor's Report within 120 days after the end of the first six months of the licensee's business year and a second Internal Auditor's Report within 150 days after the last day of the licensee's business year.

Currently these reports are being provided to the Board in the form of two hard copies. For any reports being submitted to the Board on or after **July 1, 2012**, in order to streamline the process and yet ensure compliance with the regulations, the Board is requiring the submission of one hard copy report and one electronic copy report.

The hard copy of the report is to be mailed and/or delivered in the same manner and to the same location.

For the electronic copy of the report, a "Submission Summary Form" is to be completed and filed with the electronic report(s) being submitted. The "Submission Summary Form" is to identify the licensee submitting the report, the type of report and time period of the report. The "Submission Summary Form" and an electronic copy of the report are to be sent in PDF format by e-mail.

The "Submission Summary Form" and the instructions for submitting these reports are available on the Board's website at <http://gaming.nv.gov>.

If you have any questions, please contact Audit Manager Linda Tobin at (702) 486-2060 or by e-mail at LTobin@gcb.nv.gov.