



BRIAN SANDOVAL
Governor

STATE OF NEVADA

GAMING CONTROL BOARD

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SHAWN R. REID, *Member*
VACANT, *Member*

NOTICE TO LICENSEES

Notice #2012-96

Issuing Division: Audit

DATE: November 1, 2012

TO: All Group I Nonrestricted Licensees, Group I Licensees' CPA Firms and Interested Persons

FROM: A.G. Burnett, Chairman *agb*

SUBJECT: **Revisions to the CPA Guidelines and MICS Compliance Checklists and to the Internal Audit Guidelines and Compliance Checklists for Interactive Gaming**

The State Gaming Control Board has completed revisions to the CPA Guidelines and MICS Compliance Checklists and to the Internal Audit Guidelines and Compliance Checklists for Interactive Gaming. Prior to the official release of the revisions, the following proposed documents are being provided for review and comments:

- CPA Guidelines (Draft) *
- CPA MICS Compliance Checklist – Utilization of Internal Audit (Draft) *
- CPA MICS Compliance Checklist – Internal Audit (Draft) *
- CPA MICS Compliance Checklist – Interactive Gaming – Information Technology for Interactive Gaming (Draft)
- CPA MICS Compliance Checklist – Interactive Gaming – General Walkthrough (Draft)
- Internal Audit Guidelines (Draft) *
- Internal Audit Compliance Checklist – Interactive Gaming (Draft)
- Internal Audit Compliance Checklist – Information Technology for Interactive Gaming (Draft)

* – Revised document, changes are highlighted in the document. All other documents are newly-developed.

Copies of these documents will be available on the Board's website at: <http://gaming.nv.gov> (under Internal Control Information on the Audit Division page).

The Board is requesting written comments from the industry on the proposed revisions and the deadline for comments is November 7, 2012. Written comments should be submitted to the attention of Audit Division Chief Shirley Springer at sspringer@gcb.nv.gov. Comments may also be sent via regular mail to:

Nevada Gaming Control Board
Audit Division – Attention Shirley Springer
555 East Washington Avenue, Suite 2600
Las Vegas, Nevada 89101

If the nature of the written comments warrants a public workshop, a meeting will be conducted on **November 13, 2012**.

In the written comments submitted, please specify whether or not you will be attending the workshop and if you would like to have any issues discussed at the meeting.

If a workshop is held, it will begin at 9:00 a.m. at the following locations:

Gaming Control Board Offices
Grant Sawyer Building
Hearing Room 2450
555 East Washington Avenue
Las Vegas, Nevada 89101

And via video conference at
Gaming Control Board Offices
1919 College Parkway
Carson City, Nevada 89706

We will provide sufficient notice on or before Friday, November 9, 2012 as to whether the workshop will be necessary. It is our intent to make the above-mentioned guidelines and checklists effective January 1, 2013.