



BRIAN SANDOVAL
Governor

STATE OF NEVADA
GAMING CONTROL BOARD


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NOTICE TO LICENSEES

Notice #2014-56

Issuing Division: Audit

DATE: July 21, 2014
TO: All Group I Nonrestricted Licensees and Interested Persons
FROM: Terry Johnson, Esq., Board Member 
SUBJECT: Proposed Changes to Minimum Internal Control Standards

The Gaming Control Board has made revisions to the proposed Minimum Internal Control Standards ("MICS"). The initial drafts of the MICS revisions, dated May 15, 2014, were discussed at a public meeting held on June 18, 2014 in Las Vegas and via video conference in Carson City.

Based upon the meeting held and the written and oral comments received, the Board made some changes to the initial drafts of the proposed MICS (Version 7). A document titled "MICS Proposed Revisions from Industry Comments" is provided to address specific MICS revised by stating the MICS number, quoting the MICS and the revised MICS wording. This document can be obtained from the Board's website at <http://gaming.nv.gov>.

Please be advised that all oral and written comments were thoroughly considered during the writing of these revised MICS. As a result, these revised MICS provide minimum internal control standards that the Board believes adequately meet the objectives of both the licensees and the Board. In accordance with Regulation 6.090(3), and prior to the official adoption of the MICS revisions, we are offering the gaming industry an opportunity to provide any final written comments on any of the proposed MICS prior to final MICS adoption. Written comments should address the specific MICS number and any alternative wording, and it can be submitted by e-mail to the attention of Internal Control Coordinator Kim Wolfgang at kwolfgang@qcb.nv.gov.

Comments may also be sent via regular mail to:

Nevada Gaming Control Board
Audit Division
Attention: Kim Wolfgang
555 East Washington Avenue, Suite 2600
Las Vegas, Nevada 89101

Written comments should be received by the Board no later than August 1, 2014.

Please contact Internal Control Coordinator Kim Wolfgang at (702) 486-2060 if you have any questions.