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NOTICE TO LICENSEES

Notice #2014-73

Issuing Division: Audit

DATE: September 18, 2014
TO: All Group I Nonrestricted Licensees and Interested Persons
FROM: Terry Johnson, Esq., Board Member *Terry Johnson*
SUBJECT: **Version 7 of the Minimum Internal Control Standards Effective October 1, 2014**

On August 14, 2014, the State Gaming Control Board adopted revisions to the Minimum Internal Control Standards (MICS) dated May 15, 2014.

No objections have been received pursuant to NGC Regulation 6.090(6). Accordingly, Version 7 of the MICS dated May 15, 2014, will become effective on October 1, 2014. All Group I nonrestricted licensees must be in compliance with the new standards no later than January 1, 2015. Version 7 of the MICS is available on the Board's website at <http://gaming.nv.gov>.

Although compliance with the MICS is not required until January 1, 2015, licensees may choose to establish procedures that comply with the MICS prior to January 1, 2015. No MICS variations or prior Board notification is required for such early compliance.

Licensees may choose to file a new internal control submission or an amended internal control submission (amending pages with the MICS changes). However, a complete submission of the written system of internal control incorporating the necessary changes is due to the Board's Audit Division on or before December 15, 2014. Such amended internal control system must have an effective date of January 1, 2015 or earlier.

As licensees will be transitioning from the old version of the MICS to Version 7 between now and January 1, 2015, it will not be necessary to submit any further amendments to the existing written system of internal control.

Please note that the Board's website at <http://gaming.nv.gov> includes a webpage within the Audit Division section addressing internal controls, Version 7 of the MICS, NGC Regulation 6.090 Written System of Internal Control Policies and additional related documents.

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