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Governor

STATE OF NEVADA

## GAMING CONTROL BOARD

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## NOTICE TO LICENSEES

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Notice #2014-83

Issuing Division: Audit

**DATE:** October 16, 2014

**TO:** All Group I Nonrestricted Licensees and Interested Persons

**FROM:** Terry Johnson, Esq., Board Member *Terry Johnson*

**SUBJECT:** Revised "NGC Regulation 6.090 Written System of Internal Control Policies"

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On August 14, 2014, the State Gaming Control Board ("Board") adopted revisions to the Minimum Internal Control Standards ("MICS") that became 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/index.aspx?page=182>.

Because of the adopted revisions to the MICS, a 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.

The Board has revised one of the policies indicated in the "NGC Regulation 6.090 Written System of Internal Control Policies" document (dated 10/16/2014) available on the Board's website at <http://gaming.nv.gov/index.aspx?page=179>. The policy revised is #7 on page 2 of this document that includes an alternative method for addressing the procedures and records used to comply with all Information Technology ("IT") MICS (#1 - #57) in the IT section of the written system of internal control.

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