



BRIAN SANDOVAL
Governor

NEVADA GAMING CONTROL BOARD

1919 College Parkway, P.O. Box 8003, Carson City, Nevada 89702
555 E. Washington Avenue, Suite 2600, Las Vegas, Nevada 89101
3650 S. Pointe Circle, Suite 203, P.O. Box 31109, Laughlin, Nevada 89028
557 W. Silver Street, Suite 207, Elko, Nevada 89801
9790 Gateway Drive, Suite 100, Reno, Nevada 89521
750 Pilot Road, Suite I, Las Vegas, Nevada 89119

A.G. BURNETT, *Chairman*
SHAWN R. REID, *Member*
TERRY JOHNSON, *Member*

NOTICE TO LICENSEES

Notice #2017-88

Issuing Division: Audit

DATE: November 15, 2017
TO: All Group I Nonrestricted Licensees and Interested Persons
FROM: Terry Johnson, Esq., Board Member
SUBJECT: **Adoption of Revised Minimum Internal Control Standards as a Result of Amendments to Regulations 5, 5A, 22, and 26C for Wagering Accounts**

The Nevada Gaming Control Board has completed final revisions to the Minimum Internal Control Standards (MICS). Therefore, pursuant to Regulation 6.090(5), the Board intends to adopt Version 8 of the following MICS sections:

- Bingo
- Cage and Credit
- Card Games
- Entertainment
- Information Technology
- Interactive Gaming
- Keno
- Pari-Mutuel
- Race and Sports
- Slots
- Table Games

The above MICS sections, each with an effective date of January 1, 2018, are available on the Board's website at <http://gaming.nv.gov>. Each of the sections show the changes from Versions 7 and 7.1 of the standards, with blue underlining for additions and red strikethrough for deletions. These will be on our website until February 1, 2018. The final version of the standards, without the changes being shown, will be available on the website prior to January 1, 2018.

As provided in Regulation 6.090(6), any Group I nonrestricted licensee has thirty days from the date of this notice to object to any newly adopted or modified standards. Objections should contain a reference to the specific MICS, by section and by number, and should identify specific concerns. Detailed descriptions of concerns will be necessary in order for the Nevada Gaming

Commission to evaluate any objections. Objections must be submitted in writing to the Commission at the following address:

Nevada Gaming Commission
P.O. Box 8003
Carson City, Nevada 89702

Written objections should be received by the Commission no later than December 15, 2017.

If your objections relate to procedures that are unique to your operation and would not benefit all Group I licensees, please consider the provisions of Regulation 6.090(8) as an alternative to the filing of an objection. Regulation 6.090(8) allows a licensee to seek the Board Chairman's approval of variations from the standards when a licensee's alternative procedures would satisfy the objectives of internal control described in Regulation 6.090(1).

If no objections are received, the Board intends for MICS Version 8 to have an effective date of January 1, 2018; however, compliance with the new standards will not be required until March 1, 2018. Prior to March 1, 2018, a notice will be sent indicating the final effective date of the adopted MICS and the date of compliance with the new standards. Additionally, that notice will provide information relevant to the requirement of submitting an adequate, complete written system of internal control. All written systems of internal control must be amended to bring them into compliance with the revised standards in advance of the compliance date.

Due to the ongoing nature of the MICS revisions process, it is recommended that you periodically check the Board's website at <http://gaming.nv.gov> for new developments and information. Please call Special Agent Shelley Newell at (702) 486-2060 if you have any questions.