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NOTICE TO LICENSEES

Notice #2019-18

Issuing Division: Audit

DATE: April 16, 2019

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

FROM: Terry Johnson, Esq., Board Member

SUBJECT: Information Technology MICS #29 (V8) and Internal Audit Compliance Checklists Guidance Regarding Regulation 14.260 - Associated Equipment

On December 28, 2018, the Nevada Gaming Control Board issued Notice #2018-115 regarding the rescission of Regulation 14.290 and amendments to Regulation 14.260. The notice provided instructions to licensees on the process for determining approval status of associated equipment. The Audit Division is providing additional guidance to licensees and their CPA firms and internal auditors regarding compliance with Regulation 14.260.

Licensees should prepare and maintain an on-going list of their associated equipment pursuant to Information Technology Minimum Internal Control Standard #29 (V8). The supporting documentation for the information contained on the list should include the associated equipment installation approval letters received or the "Nevada Gaming Control Board Approval Status" reports obtained from the Board's website at <https://www.gaming.nv.gov/index.aspx?page=332>. These documents should be made available upon the Board's request.

Internal auditors are required to continue performing the associated equipment procedures as required in the Internal Audit Compliance Checklists ("checklists"). The existing table should continue to be used to document variations and waivers granted. The instructions for associated equipment on the current checklists should continue to be followed; however, a new table should be added to the checklists to document the verification of approval status information of all associated equipment in use by the licensee.

The new table should provide, at a minimum, the following attributes:

Lab Approval Number (NGCB Number)	System in Use (Manufacturer's Part Number)	Date Installed	Date Removed (if applicable)

For all associated equipment in use that has either not been approved or been disapproved, cite a violation of Regulation 14.260.

Please call Special Agent Shelley Newell at (702) 486-2060 if you have any questions.