



## NEVADA GAMING COMMISSION

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STEVE SISOLAK  
*Governor*

MARIE BELL  
*Executive Secretary*

JOHN T. MORAN JR, *Chairman*  
ROSA SOLIS-RAINEY, *Member*  
STEVEN COHEN, *Member*  
OGONNA BROWN, *Member*  
VACANT, *Member*

## NOTICE

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Notice #2021-89

Issuer: Executive Secretary

**DATE:** September 13, 2021

**TO:** ALL LICENSEES AND OTHER INTERESTED PERSONS

**SUBJECT:** 2021-08R: NOTICE OF HEARING FOR CONSIDERATION OF PROPOSED AMENDMENTS TO NEVADA GAMING COMMISSION REGULATION 6 REGARDING, WITHOUT LIMITATION, CREDIT INSTRUMENTS, ELECTRONIC SIGNATURES, REPORTING REQUIREMENTS, CALCULATION OF GROSS REVENUE INCLUDING PROVISIONS RELATED TO PAYOUT RECEIPTS AND WAGERING VOUCHERS AND PROVISIONS RELATED TO CONTESTS OR TOURNAMENTS, CREDIT APPLICATIONS, AND PROVISIONS RELATED TO THE MANDATORY COUNT PROCEDURE; AND TO TAKE SUCH ADDITIONAL ACTION AS MAY BE NECESSARY AND PROPER TO EFFECTUATE THESE STATED PURPOSES.

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The Nevada Gaming Commission (NGC) will hold a public hearing for the purpose of considering adoption, amendment or repeal of the regulation(s) stated below.

The public hearing will be held on or about the hour of 10:00 a.m. on October 28, 2021 at the following locations:

**Gaming Control Board Office  
Grant Sawyer Building  
Hearing Room 2450  
555 East Washington Avenue  
Las Vegas, Nevada 89101**

**and via video conference at the  
Gaming Control Board Office  
1919 College Parkway  
Carson City, Nevada 89706**

## **For Possible Action**

### **2021-08R: NOTICE OF HEARING FOR CONSIDERATION OF PROPOSED AMENDMENTS TO NEVADA GAMING COMMISSION REGULATION 6.**

**PURPOSE:** In accordance with NRS 463.145, NRS 463.150, and Assembly Bill 8 of the 81<sup>st</sup> Session of the Nevada Legislature, to provide definitions of “credit instrument” and “electronic signature;” to change the number of audited financial statements that must be submitted to the Board; to clarify who can attest that a system of internal controls satisfies requirements; to change the number of reports an independent accountant must prepare and provide to the licensee; to change the number of internal auditor’s reports that must be submitted to the Board and clarifying when such reports must be submitted; to change the number of reports an independent accountant engaged by an operator must submit to the operator; to amend provisions related to the calculation of gross revenue including provisions related to payout receipts and wagering vouchers and provisions related to contests or tournaments; to amend provisions related to credit applications and credit instruments including clarifying that a licensee may accept either a handwritten signature or an electronic signature on a credit instrument; to require a licensee to comply with applicable provisions of NRS chapter 719 if it accepts an electronic signature on a credit instrument; to amend provisions related to the treatment of credit instruments upon conclusion of gaming operation; to amend provisions related to the mandatory count procedure including allowing for electronic submissions; and to take such additional action as may be necessary and proper to effectuate these stated purposes.

The proposed regulation changes will be considered by the NGC in accordance with the provisions of NRS 463.145, which provides that on the date and at the time and place designated, any interested person, or their duly authorized representative, or both, shall be afforded the opportunity to present statements, arguments or contentions in writing, with or without the opportunity to present the same orally.

These items will be heard by the NGC at the October 28, 2021 meeting, and may be continued and heard at subsequent meetings of the NGC as required to effectuate the above-stated purposes.

The proposed regulation language will be posted on the Nevada Gaming Control Board website “Regulation Activity” page at: <http://gaming.nv.gov/index.aspx?page=52>. Any questions should be directed to the Executive Secretary at MBell@gcb.nv.gov.