



JOE LOMBARDO  
Governor

## NEVADA GAMING CONTROL BOARD

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## NOTICE TO LICENSEES

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Notice #2023 - 18

Issuing Division: Audit

**DATE:** March 17, 2023

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

**FROM:** Brittnie T. Watkins, Esq., Ph.D., Board Member

**SUBJECT:** **Version 9 of the Minimum Internal Control Standards Effective April 1, 2023**

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On February 13, 2023, the Nevada Gaming Control Board adopted revisions to the Minimum Internal Control Standards (MICS) dated October 24, 2022.

No objections have been received pursuant to NGC Regulation 6.090(6). Accordingly, Version 9 of the MICS will become effective on April 1, 2023. All Group I nonrestricted licensees must be in compliance with the new standards no later than June 1, 2023. Version 9 of the MICS is available on the Board's website at <https://gaming.nv.gov/index.aspx?page=182>.

Although compliance with the MICS is not required until June 1, 2023, licensees may choose to establish procedures which comply with the MICS prior to June 1, 2023. No MICS variations or prior Board notification is required for such early compliance.

Licensees may choose to file a new or an amended written system of internal control. A complete submission incorporating the necessary changes is due to the Board's Audit Division on or before May 1, 2023. All written systems of internal control must have an effective date of June 1, 2023, or earlier. As licensees transition to MICS Version 9, it will not be necessary to submit any further amendments to the existing written system of internal control.

Note that the Audit Division webpage on the Board's website at <https://gaming.nv.gov> includes links to Version 9 of the MICS, information on internal controls, NGC Regulation 6.090 Written System of Internal Control Policies, and additional related documents.

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