



JOE LOMBARDO
Governor

NEVADA GAMING CONTROL BOARD

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NOTICE TO LICENSEES

Notice #2023-95

Issuing Division: Tax and License

DATE: November 16, 2023

TO: All Group II Nonrestricted Licensees and Interested Persons

FROM: Chan Lengsavath, Chief

SUBJECT: **Internal Control Procedures – Release of Proposed Revisions and Notice of Corresponding Workshop**

The Nevada Gaming Control Board (“Board”) has drafted proposed revisions to the Internal Control Procedures (“ICP” or “ICPs”). These revisions are a result of the changes in the industry and the use of online slot metering systems by Group II locations. Please be aware the ICPs were compared to the Minimum Internal Control Standards for Group I licensees to ensure consistency; however, the difference in requirements between Group I and Group II and the cost associated with various requirements were taken into consideration. The draft ICP revisions and the new Information Technology ICPs dated November 7, 2023 are available on the Board’s website at <http://gaming.nv.gov>, for the following sections:

- Index
- Slots
- Table Games
- Card Games
- Cage and Credit
- Entertainment
- Bingo
- Keno
- Race and Sports
- Pari-Mutuel
- Information Technology (Version 1)

The proposed changes are denoted in the ICP with deletions being shown with a red strikethrough and additions being underlined in blue.

These proposed ICP changes are being noticed for comments in accordance with Regulation 6.100(2). Attached to this Notice is a copy of Regulation 6.100 which includes a description of the ICP adoption process, and is being provided pursuant to Regulation 6.100(2)(b). Written comments on the ICP should be submitted prior to the workshop so that the comments may be addressed during this meeting. The deadline for comments is **December 15, 2023**.

The written comments should address the specific ICP number and preferably alternative wording, and can be submitted to the attention of Supervisor Jocelyn Mendez jmendez@gcb.nv.gov.

Comments may also be sent via regular mail to:

Nevada Gaming Control Board
Tax and License Division
Attention: Jocelyn Mendez
555 East Washington Avenue, Suite 2600
Las Vegas, Nevada 89101

Although the Board believes that all of the unchanged ICPs are still valid, the Board will consider any other recommendations for changes that are appropriate.

Prior to the official adoption of these revisions, a workshop for the proposed changes to the ICP is tentatively scheduled for **January 4, 2024**. The workshop will begin at 1:00 p.m. at the following locations:

Nevada Gaming Control Board Office
Grant Sawyer Building
2nd Floor, Hearing Room 2450
555 East Washington Avenue
Las Vegas, Nevada 89101

And via video conference at
Nevada Gaming Control Board Office
Meeting Room 100
1919 College Parkway
Carson City, Nevada 89706

If it is determined a workshop is not needed, a notice to this effect will be released and posted.

Please contact Supervisor Jocelyn Mendez at (702) 486-2008 if you have any questions.

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