



JOE LOMBARDO  
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

KIRK D. HENDRICK, *Chairman*  
HON. GEORGE ASSAD (RET.), *Member*  
BRITTNIE WATKINS, *Member*

## NOTICE TO LICENSEES

---

Notice #2024-06

Issuing Division: Tax and License

**DATE:** January 16, 2024  
**TO:** All Group II Nonrestricted Licensees and Interested Persons  
**FROM:** Chan Lengsavath, Chief  
**SUBJECT:** **Proposed Changes to Internal Control Procedures**

---

The Nevada Gaming Control Board (“Board”) has revised the proposed Internal Control Procedures (“ICP” or “ICPs”) (Version 4, Information Technology Version 1). The initial draft of the ICP revisions were dated November 7, 2023.

Based upon the comments received, the Board revised the initial draft of the proposed ICPs. These changes are reflected in the draft dated January 11, 2024. The Tax and License Division is providing the “Proposed Revisions Resulting from Industry Comments” matrix to specifically address the ICPs that were revised. The document, along with the January 11, 2024 draft, can be obtained from the Board’s website at <http://gaming.nv.gov>.

Please be advised that all comments have been thoroughly considered and the Board believes the revised proposal adequately meets the objective of all parties involved. In accordance with Regulation 6.100(2), and prior to the official adoption of the ICP revisions, opportunity is being given at this time to provide any final written comments. These comments must address the specific ICP number and any alternative wording. Comments may be submitted by email to Supervisor Jocelyn Mendez at [jmendez@gcb.nv.gov](mailto:jmendez@gcb.nv.gov) or; 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

**Written comments should be received no later than January 26, 2024.**

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

CL