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Governor

NEVADA GAMING CONTROL BOARD

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NOTICE TO LICENSEES

Notice #2024-12

Issuing Division: Tax and License

DATE: January 30, 2024
TO: All Group II Nonrestricted Licensees and Interested Persons
FROM: Chan Lengsavath, Chief
SUBJECT: Adoption of Revised Internal Control Procedures

The Nevada Gaming Control Board ("Board") has completed final revisions to the Internal Control Procedures ("ICP" or "ICPs"). Therefore, pursuant to Regulation 6.100(4), the Board intends to adopt Version 4 of the following ICP sections:

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

The above ICP sections, each written with an effective date of May 1, 2024, are available on the Board's website at <http://gaming.nv.gov>. Each of the sections indicates the changes from Version 3.1 of the standards with blue text for additions and red strike through for deletions. The drafts will be posted on the Board's website until May 1, 2024. The final version of the standards will be available on the website prior to April 1, 2024.

As provided in Regulation 6.100(5), any Group II nonrestricted licensee may object to any newly adopted or modified standards within thirty days from the date of this notice. Objections must contain a reference to the specific ICP, by section, by number, and must identify specific concerns. Detailed descriptions or concerns are necessary for the Nevada Gaming Commission to evaluate objections. Objections must be submitted in writing to the Commission at the following address:

Nevada Gaming Commission
P.O. Box 8003
Carson City, Nevada 89702

Written objections should be received by the Commission no later than March 1, 2024.

If your objections relate to procedures that are unique to your operation and would not benefit all Group II licensees, please consider the provisions of Regulation 6.100(7) as an alternative to filing an objection. Regulation 6.100(7) allows a licensee to seek approval from the Board Chair for variations from the standards when a licensee's alternative procedures would satisfy the objectives of internal control described in Regulation 6.100(1).

If no objections are received, ICP Version 4 (Information Technology Version 1) will become effective on May 1, 2024. However, compliance with the new standards will not be required until July 1, 2024. Prior to July 1, 2024, a notice will be sent indicating the final effective date of the adopted ICPs and the date compliance with the new standards is required.

Due to the ongoing nature of the ICP revisions process, it is recommended that you periodically check the Board's website at <http://gaming.nv.gov> for new developments and information.

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