



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 #2024-16

Issuing Division: Tax and License

DATE: March 6, 2024

TO: All Group II Nonrestricted Licensees and Interested Persons

FROM: Chan Lengsavath, Chief

SUBJECT: **Version 4 of the Internal Control Procedures Effective May 1, 2024**

On January 30, 2024, the Nevada Gaming Control Board adopted revisions to the Internal Control Procedures ("ICPs") dated January 11, 2024.

No objections have been received pursuant to NGC Regulation 6.100(5). Accordingly, Version 4 of the ICPs (Information Technology V1) will become effective on May 1, 2024. All Group II nonrestricted licensees must be in compliance with the new procedures no later than July 1, 2024. Version 4 of the ICPs (Information Technology V1) is available on the Board's website at <http://gaming.nv.gov>.

Although compliance with the ICPs is not required until July 1, 2024, licensees may choose to establish procedures which comply with the ICPs prior to July 1, 2024. No ICP variations or prior Board notification is required for such early compliance.

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