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NOTICE TO LICENSEES

Notice #2024 - 64

Issuing Division: Audit

DATE: July 2, 2024

TO: All Nonrestricted Licensees and Interested Persons

FROM: Audit Division

SUBJECT: **List of NGCB Required Gaming System Reports**

In an effort to promote transparency in regulation, the Nevada Gaming Control Board ("Board") is publishing a complete list of the Nevada reports pertaining to revenue reporting and gaming compliance that are required by Regulations, Technical Standards, and the Minimum Internal Control Standards.

The majority of the required reports were created in conjunction with the industry through public workshops and public comments. Each report ensures the proper reporting of revenue, patron protections, and/or asset protection, and is used during the audit process performed in accordance with generally accepted auditing standards.

The Board's Audit Division recently conducted an extensive analysis of all required reports to confirm that every report is necessary and collects only essential information. The reports have been, and will continue to be, reviewed for their relevancy in meeting the Board's mission of protecting the integrity and stability of the gaming industry.

The current list is maintained on the Board's website at <https://gaming.nv.gov/divisions/audit/internal-control/>.

Please contact Audit Division Chief Thomasina Fremont at (702) 486-2060 or gcblvaud@gcb.nv.gov if you have any questions.