

INTERNAL CONTROL PROCEDURES

Attached are the Nevada Gaming Control Board's ("Board") Internal Control Procedures ("ICP" or "ICPs") for Group II nonrestricted licensees. Listed below are the individual sections:

<u>Section</u>	<u>Version</u>	<u>Effective Date</u>	<u>Compliance Date</u>
Slots	4	May 1, 2024	July 1, 2024
Table Games	4	May 1, 2024	July 1, 2024
Card Games	4	May 1, 2024	July 1, 2024
Cage and Credit	4	May 1, 2024	July 1, 2024
Entertainment	4	May 1, 2024	July 1, 2024
Bingo	4	May 1, 2024	July 1, 2024
Keno	4	May 1, 2024	July 1, 2024
Race and Sports	4	May 1, 2024	July 1, 2024
Pari-Mutuel	4	May 1, 2024	July 1, 2024
Information Technology	1	May 1, 2024	July 1, 2024

Inquiries regarding these ICPs may be directed to the Board's Tax and License Division at (702) 486-2008.