



JOE LOMBARDO
Governor

NEVADA GAMING CONTROL BOARD

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NOTICE TO LICENSEES

Notice #2024-06

Issuing Division: Tax and License

DATE: January 23, 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 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.

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