

ELECTRONIC DATA PROCESSING

VERSION 1
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STATE OF NEVADA
GAMING CONTROL BOARD
GAMING AUDIT PROCEDURES MANUAL

ELECTRONIC DATA PROCESSING

ELECTRONIC DATA PROCESSING TERMINOLOGY

The following terminology is applicable to electronic data processing:

**Associated
equipment**

NRS 463.0136. Any equipment or mechanical, electromechanical or electronic contrivance, component or machine used remotely or directly in connection with gaming, any game, race book or sports pool that would not otherwise be classified as a gaming device, including dice, playing cards, links which connect to progressive slot machines, equipment which affects the proper reporting of gross revenue, computerized systems of betting at a race book or sports pool, computerized systems for monitoring slot machines and devices for weighing or counting money;

or

A computerized system for recordation of sales for use in an area subject to the casino entertainment tax pursuant to **NRS 463.401**.

The electronic data processing MICS address general controls over the EDP environment as a whole as well as specific controls as they relate to each revenue area. These specific controls include controls over personnel access listings for each computer system and controls over system passwords. These controls are examined in conjunction with other audit procedures performed for each revenue area.