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Governor

NEVADA GAMING CONTROL BOARD

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NOTICE TO LICENSEES

Notice #	2017-08	Issuing Division:	Audit
DATE:	January 27, 2017		
TO:	All Group I Nonrestricted Licensees and Interested Persons		
FROM:	Terry Johnson, Esq., Board Member		
SUBJECT:	Adoption of Revised Entertainment Minimum Internal Control Standards		

The Nevada Gaming Control Board has not made any revisions to the recently released draft of the Entertainment Minimum Internal Control Standards (MICS). Therefore, pursuant to Regulation 6.090(5), the Board intends to adopt Version 7.1 of the Entertainment MICS.

The Entertainment MICS, with an effective date of March 1, 2017, are available on the Board's website at <http://gaming.nv.gov/index.aspx?page=182>. The changes from Version 7 are denoted with deletions being shown with a strikethrough and additions being underlined. This will be on the website until April 1, 2017. The final version of the Entertainment standards will be available on the website prior to March 1, 2017.

As provided in Regulation 6.090(6), Group I nonrestricted licensees have thirty days from the date of this notice to object to any newly adopted or modified standards. Objections should contain a reference to the specific MICS, by number, and should identify specific concerns. Detailed descriptions of concerns will be necessary in order for the Nevada Gaming Commission to evaluate any objections. Objections must be submitted in writing to the Commission at the following address:

Nevada Gaming Commission
P.O. Box 8003
Carson City, Nevada 89702

Written objections should be received by the Commission no later than February 26, 2017.

If your objections relate to procedures that are unique to your operation and would not benefit all Group I licensees, please consider the provisions of Regulation 6.090(8) as an alternative to the filing of an objection. Regulation 6.090(8) allows a licensee to seek the Board Chairman's

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approval of variations from the standards when a licensee's alternative procedures satisfy the objectives of internal control described in Regulation 6.090(1).

If no objections are received, the Board intends for MICS Version 7.1 to have an effective date of March 1, 2017; however, compliance with the new standards will not be required until April 1, 2017. Prior to April 1, 2017, a notice will be posted to the Board's website confirming the final effective date of the adopted MICS and the date of compliance with the new standards. Additionally, that notice will provide information relevant to the requirement of submitting an adequate, complete written system of internal control. All written systems of internal control must be amended to bring them into compliance with the revised standards in advance of the compliance date.

Please call Special Agent Shelley Newell at (702) 486-2060 if you have any questions.