



BRIAN SANDOVAL
Governor

NEVADA GAMING CONTROL BOARD

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TERRY JOHNSON, *Member*

NOTICE TO LICENSEES

Notice # 2017-80

Issuing Division: Audit

DATE: October 16, 2017
TO: All Group I Nonrestricted Licensees and Interested Persons
FROM: Terry Johnson, Esq., Board Member
SUBJECT: **Proposed Changes to Minimum Internal Control Standards as a Result of Amendments to Regulation 5, 5A, 22, and 26C for Wagering Accounts**

The Nevada Gaming Control Board has made revisions to the proposed Minimum Internal Control Standards ("MICS"). The initial drafts of the MICS revisions were dated August 4, 2017. Based upon all comments received, the Board made some changes to the initial drafts of the proposed MICS (Version 8).

A document titled "MICS Proposed Revisions from Industry Comments" is provided to address specific MICS revised by stating the MICS section, MICS number, MICS quote and revised MICS wording. The document can be obtained from the Board's website at <http://gaming.nv.gov>.

Please be advised that all comments were thoroughly considered during the writing of these revised MICS. As a result, these revised MICS provide minimum internal control standards that the Board believes adequately meet the objectives of both the licensees and the Board. In accordance with Regulation 6.090(3), and prior to the official adoption of the MICS revisions, we are offering the gaming industry an opportunity to provide any final written comments on any of the proposed MICS prior to final MICS adoption. Written comments should address the specific MICS number and any alternative wording, and it can be submitted by email to the attention of Special Agent Shelley Newell at snewell@gcb.nv.gov.

Comments may also be sent via regular mail to:

Nevada Gaming Control Board
Audit Division
Attention: Shelley Newell
555 East Washington Avenue, Suite 2600
Las Vegas, Nevada 89101

Written comments should be received no later than October 27, 2017.

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