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NOTICE TO LICENSEES

Notice #2017-97

Issuing Division: Audit

DATE: December 19, 2017
TO: All Group I Nonrestricted Licensees and Interested Persons
FROM: Terry Johnson, Esq., Board Member
SUBJECT: **Version 8 of the Minimum Internal Control Standards Effective January 1, 2018**

On November 15, 2017, the Nevada Gaming Control Board adopted revisions to the Minimum Internal Control Standards (MICS) dated August 4, 2017.

No objections have been received pursuant to NGC Regulation 6.090(6). Accordingly, Version 8 of the MICS will become effective on January 1, 2018. All Group I nonrestricted licensees must be in compliance with the new standards no later than March 1, 2018. Version 8 of the MICS is available on the Board's website at <http://gaming.nv.gov>.

Although compliance with the MICS is not required until March 1, 2018, licensees may choose to establish procedures that comply with the MICS prior to March 1, 2018. No MICS variations or prior Board notification is required for such early compliance.

Licensees may choose to file a new internal control submission or an amended internal control submission (amending pages with the MICS changes). However, a complete submission of the written system of internal control incorporating the necessary changes is due to the Board's Audit Division on or before February 1, 2018. Such amended internal control system must have an effective date of March 1, 2018, or earlier.

As licensees will be transitioning from the old version of the MICS to Version 8 between now and March 1, 2018, it will not be necessary to submit any further amendments to the existing written system of internal control.

Please note that the Board's website at <http://gaming.nv.gov> includes a webpage within the Audit Division with links to Version 8 of the MICS, information on internal controls, NGC Regulation 6.090 Written System of Internal Control Policies and additional related documents.

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