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NOTICE TO LICENSEES

Notice #2023 - 40

Issuing Division: Audit

DATE: May 25, 2023

TO: All Group I Nonrestricted Licensees

FROM: Brittnie T. Watkins, Esq., Ph.D., Board Member

SUBJECT: **Slots MICS #196 (V8)/#191 (V9) Variation**

As of March 1, 2018, all Group I licensees were required to be in compliance with Version 8 of the Minimum Internal Control Standards (MICS). By June 1, 2023, all Group I licensees are required to be in compliance with Version 9 of the MICS. Slot MICS #196 (V8)/#191(V9) requires a quarterly inventory of sensitive slot keys, including the 2341 keys, to be performed. This inventory must then be reconciled to the records of keys made, issued, and destroyed. The Board is granting a variation to exclude the 2341 keys from the sensitive slot keys when performing the inventory requirements of this standard.

Please be advised that the Board retains the discretion to revoke and/or modify this MICS variation approval for good cause.

Please contact Special Agent Andrew Batt at (702) 486-2060 or auditic@gcb.nv.gov if you have any questions.