

INTERNAL CONTROL SYSTEM - SUBMISSION SUMMARY FORM (APPLICANT)

Name of Applicant:

Location ID Number:

Filing Date:

Effective Date of System:

Please check all applicable sections submitted:

Cage and Credit

Entertainment

Table Games

Race and Sports

Slots

Pari-Mutuel

Keno

Information Technology

Card Games

Interactive Gaming

Bingo

Other

Pursuant to NGC Regulation 6.090, the following individual(s) attest that the written system of internal control satisfies the requirements of the NGC Regulation 6.090 and the MICS:

Signature of Chief Executive Officer (or comparable position) or Licensed Owner:

Signature of Chief Financial Officer (or comparable position):

Print Name/Position: _____

Print Name/Position: _____

Signature: _____

Signature: _____

Date: _____

Date: _____

¹ An applicant for a Group I license submitting a signed Internal Control System Submission Summary form meets the submission requirements of NGC Regulation 6.090(2)(d) for a written statement attesting that the system satisfies the requirements of NGC Regulation 6.090.