

## ADOPTED AMENDMENTS TO REGULATION 6.090

**PURPOSE:** To remove any references to NGC Regulation 6A due to its repeal; to take such additional action as may be necessary and proper to effectuate this stated purpose.

### REGULATION 6 ACCOUNTING REGULATIONS

(Draft Date 10/15/2006)

**6.090 Internal control for Group I licensees.** As used in this section, "licensee" means a Group I licensee and "chairman" means the chairman or other member of the state gaming control board.

1. No Change.
2. No Change.
3. No Change.
4. No Change.
5. No Change.
6. No Change.
7. No Change.
8. No Change.
9. No Change.
10. No Change.
11. No Change.
12. No Change.
13. No Change.
14. No Change.
15. Using guidelines, checklists, and other criteria established by the chairman, the licensee's internal auditor shall perform observations, document examinations, and inquiries of employees to determine compliance with applicable statutes, regulations, and minimum internal control standards. Two copies of the internal auditor's report summarizing all instances of noncompliance and management responses must be submitted to the board within 120 days after the end of the first six months of the licensee's business year and must include all work required to be performed during that six-month period along with any additional procedures that were performed. Noncompliance noted in the second half of the business year must be submitted to the board within 120 days after the end of the business year unless the noncompliance is to be disclosed in the independent accountant's report submitted pursuant to Regulation[s] 6.090(9)[~~and 6A.060(2)~~].

(Effective date: June 30, 2007, 11:59 p.m.)