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NOTICE TO LICENSEES

Notice #2024 - 04

Issuing Division: Audit

DATE: January 12, 2024

TO: All Group I Nonrestricted Licensees

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

SUBJECT: Slots MICS #162 (V9) Variation

As of April 1, 2023, all Group I licensees were required to comply with Version 9 of the Minimum Internal Control Standards (MICS). Notes 1 and 2 of Slot MICS #162 both reference a \$1,200 threshold amount (V9). These thresholds were based on the amount noted in Regulation 5.110(2)(c) and (d). On September 21, 2023, Regulation 5.110 was amended to change the threshold amount to \$5,000. As a result of the change to this regulation, the Board is granting a variation to increase the amount noted in Notes 1 and 2 of Slot MICS #162 from \$1,200 to \$5,000.

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