



JOE LOMBARDO
Governor

NEVADA GAMING CONTROL BOARD

1919 College Parkway, Suite 110, P.O. Box 8003, Carson City, Nevada 89702
7 State of Nevada Way, Las Vegas, Nevada 89119
3650 S. Pointe Circle, Suite 203, P.O. Box 31109, Laughlin, Nevada 89028
557 W. Silver Street, Suite 207, Elko, Nevada 89801
9670 Gateway Drive, Reno, Nevada 89521

MIKE DREITZER, *Chairman*
HON. GEORGE ASSAD (RET.), *Member*
CHANDENI K. SENDALL, *Member*

NOTICE TO LICENSEES

Notice #2026-38

Issuing Division: Audit

DATE: June 23, 2026

TO: All Group I Licensees and Interested Persons

FROM: Rusty LeBlanc, Chief, Audit Division

SUBJECT: Revised NGC Regulation 6.090 Written Systems of Internal Control Policies, Internal Control System Submission Summary Form, and CPA Guidelines

Effective March 26, 2026, Regulation 6 was amended to remove the requirement for existing licensees to submit a copy of their written system of internal control ("ICS") to the Nevada Gaming Control Board ("Board"). Licensees are still required to maintain their ICS and provide a copy to the Board upon request.

As a result, the Board has revised the NGC Regulation 6.090 Written System of Internal Control Policies, Internal Control System Submission Summary Form, and the CPA Guidelines. The revised versions of these documents are effective immediately and are available on the Board's website at <https://gaming.nv.gov>.

Please contact the Board's Audit Division if you have any questions.