

**Title 11—DEPARTMENT OF PUBLIC SAFETY  
Division 45—Missouri Gaming Commission  
Chapter 9—Internal Control System**

**PROPOSED AMENDMENT**

**11 CSR 45-9.101 Minimum Internal Control Standards (MICS)—Chapter A.** The commission is amending section (1).

*PURPOSE: This amendment changes the internal controls for Chapter A of the **Minimum Internal Control Standards** by removing the thirty three percent (33%) limitation for dual-rate employees and removing the requirement for the Class B licensees to obtain commission approval to allow certain job positions to dual position.*

(1) The commission shall adopt and publish minimum standards for internal control procedures that in the commission's opinion satisfy 11 CSR 45-9.020, as set forth in *Minimum Internal Control Standards (MICS) Chapter A—General and Administrative*, which has been incorporated by reference herein, as published by the Missouri Gaming Commission, 3417 Knipp Dr., PO Box 1847, Jefferson City, MO 65102. Chapter A does not incorporate any subsequent amendments or additions as adopted by the commission on [December 2, 2015] **April 25, 2018.**

*AUTHORITY: sections 313.004[, RSMo 2000, section] and 313.805, RSMo [Supp. 2013, and section 313.800, RSMo Supp. 2014] 2016. Original rule filed Aug. 27, 2015, effective March 30, 2016. Amended: Filed April 26, 2018.*

*PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.*

*PRIVATE COST: This proposed amendment will not cost private entities more than five hundred dollars (\$500) in the aggregate.*

*NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: Anyone may file a statement in support of or in opposition to this proposed amendment with the Missouri Gaming Commission, PO Box 1847, Jefferson City, MO 65102. To be considered, comments must be received within thirty (30) days after publication of this notice in the **Missouri Register**. A public hearing is scheduled for Tuesday, July 10, 2018, at 10:00 a.m., in the Missouri Gaming Commission's Hearing Room, 3417 Knipp Drive, Jefferson City, Missouri.*