

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

PROPOSED AMENDMENT

11 CSR 45-9.118 Minimum Internal Control Standards (MICS)—Chapter R. The commission is amending section (1).

PURPOSE: This amendment adds the form requirements already required by other chapters and makes revisions to some existing forms. It also adds requirements for electronic signatures when used in lieu of written signatures.

(1) The commission *[shall adopt and publish]* **has established** 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 R—Forms, which *[has been]* **is** incorporated by reference *[herein, as]* **and made a part of this rule as adopted by the commission on February 23, 2022, and** published by the Missouri Gaming Commission, 3417 Knipp Dr., PO Box 1847, Jefferson City, MO 65102 **and which may be accessed at <http://www.mgc.dps.mo.gov>**. Chapter R does not incorporate any subsequent amendments or additions *[as adopted by the commission on March 31, 2021]*.

AUTHORITY: sections 313.004, [313.800, 313.805, 313.812,] 313.817, and 313.830, RSMo 2016, and sections 313.800, 313.805, and 313.812, RSMo Supp. 2021. Original rule filed June 30, 2010, effective Jan. 30, 2011. Amended: Filed Dec. 8, 2011, effective July 30, 2012. Amended: Filed Sept. 27, 2012, effective May 30, 2013. Amended: Filed May 1, 2013, effective Dec. 30, 2013. Amended: Filed Dec. 5, 2013, effective Aug. 30, 2014. Emergency amendment filed July 31, 2014, effective Aug. 30, 2014, expired Feb. 28, 2015. Amended: Filed July 31, 2014, effective Feb. 28, 2015. Amended: Filed April 1, 2021, effective December 30, 2021. Amended: Filed February 25, 2022.*

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 via email to MGCPolicy@mgc.dps.mo.gov, or by mail to the Missouri Gaming Commission, Policy Section, 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 May 6, 2022, at 10:00 a.m., in the Missouri Gaming Commission’s Hearing Room, 3417 Knipp Drive, Jefferson City, Missouri.*