

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

PROPOSED AMENDMENT

11 CSR 45-9.109 Minimum Internal Control Standards (MICS)—Chapter I. The commission is amending the purpose statement.

PURPOSE: The amendment updates the purpose statement for this rule.

*PURPOSE: This rule [provides regulatory procedures for the Class B licensees to follow regarding the investigation and reconciliation of credit instruments and payment of counter checks in the accounting records] **establishes the minimum internal control standards for casino accounting.***

*AUTHORITY: sections 313.004[, 313.800, 313.805, 313.812,] **and** 313.817[, and 313.830,] RSMo 2016, **and sections 313.800, 313.805, 313.812, and 313.830, RSMo Supp. 2021.** * Emergency rule filed July 31, 2014, effective Aug. 28, 2014, expired Feb. 26, 2015. Original rule filed July 31, 2014, effective Feb. 28, 2015. Amended: Filed Nov. 1, 2018, effective June 30, 2019. **Amended: Filed September 1, 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 November 3, 2022, at 10:00 a.m., in the Missouri Gaming Commission's Hearing Room, 3417 Knipp Drive, Jefferson City, Missouri.