

**TITLE 11—DEPARTMENT OF PUBLIC SAFETY**

**Division 45—Missouri Gaming Commission**

**Chapter 9—Internal Control System**

**PROPOSED AMENDMENT**

**11 CSR 45-9.102 Minimum Internal Control Standards (MICS)—Chapter B.** The commission is amending section (1).

*PURPOSE: This amendment adds sensitive keys for new products, requires automated key boxes to be accessed using biometrics, and allows proximity card access to certain areas in lieu of a sensitive key.*

(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 B—Key Controls*, which *[has been]* **is** incorporated by reference *[herein, as]* **and made a part of this rule as adopted by the commission on December 4, 2024, 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 B does not incorporate any subsequent amendments or additions*[ as adopted by the commission on October 31, 2018].*

*AUTHORITY: sections 313.004, [313.800, and 313.805,] RSMo 2016, and sections 313.800 and 313.805, RSMo Supp. 2024.\* Original rule filed Oct. 22, 2010, effective June 30, 2011. Amended: Filed Nov. 1, 2018, effective June 30, 2019. Amended: Filed Dec. 5, 2024.*

*\*Original authority: 313.004, RSMo 1993, amended 1994, 2014; 313.800, RSMo 1991, amended 1993, 1994, 2005, 2016; and 313.805, RSMo 1991, amended 1993, 1994, 2000, 2008, 2010.*

*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 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](mailto: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 February 18, 2025, at 10:00 a.m., in the Missouri Gaming Commission’s Hearing Room, 3417 Knipp Drive, Jefferson City, MO.*