

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 section (1).

PURPOSE: This amendment updates the MICS for accounting processes for new products and technological changes, and moves standards to more applicable regulations.

(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 I—Casino Accounting*, 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 I does not incorporate any subsequent amendments or additions*[as adopted by the commission on October 31, 2018]*.

AUTHORITY: sections 313.004[,] and 313.817, [and 313.830,] RSMo 2016, and sections 313.800, 313.805, [and] 313.812, and 313.830, RSMo Supp. [2022]2024. 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 Sept. 1, 2022, effective March 30, 2023. Amended: Filed Dec. 5, 2024.*

**Original authority: 313.004, RSMo 1993, amended 1994, 2014; 313.800, RSMo 1991, amended 1992, 1993, 1994, 2005, 2014, 2016, 2021, 2022; 313.805, RSMo 1991, amended 1992, 1993, 1994, 2000, 2008, 2010, 2021, 2022; 313.812, RSMo 1991, amended 1992, 1993, 1994, 2000, 2014, 2021; 313.817, RSMo 1991, amended 1992, 1993, 2000, 2008, 2014, 2016; and 313.830, RSMo 1991, amended 1992, 1993, 2000, 2010, 2014.*

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