

MISSOURI GAMING COMMISSION

COMMISSION RESOLUTION NO. 22-073
REGARDING APPROVAL OF FINAL ORDERS OF RULEMAKING

December 7, 2022

WHEREAS, on August 31, 2022, the Commission approved proposed amendments listed on Exhibit A;

WHEREAS, a public hearing to receive comments on these proposed amendments was held on November 3, 2022, at the Commission's offices. No comments were received at the public hearing, and no comments were received during the public comment period regarding the above-reference amendments;

BE IT RESOLVED, that the Missouri Gaming Commission approves the Final Orders of Rulemaking for the rules listed in Exhibit A.

SO ADOPTED.



Mike Leara
Chairman
Missouri Gaming Commission

EXHIBIT A

Final Orders of Rulemaking

- 11 CSR 45-9.030 – Minimum Internal Control Standards
- 11 CSR 45-9.104 – Minimum Internal Control Standards (MICS)—Chapter D
- 11 CSR 45-9.109 – Minimum Internal Control Standards (MICS)—Chapter I

(End of Document)

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

ORDER OF RULEMAKING

By the authority vested in the Missouri Gaming Commission under section 313.805, RSMo Supp. 2022, the commission amends a rule as follows:

11 CSR 45-9.030 Minimum Internal Control Standards **is amended.**

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on October 3, 2022 (47 MoReg 1436). No changes have been made to the text of the proposed amendment so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The public comment period ended November 2, 2022, and the commission held a public hearing on the proposed amendment on November 3, 2022. No one attended the public hearing, and no written comments were received.

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

ORDER OF RULEMAKING

By the authority vested in the Missouri Gaming Commission under section 313.805, RSMo Supp. 2022, the commission amends a rule as follows:

11 CSR 45-9.104 Minimum Internal Control Standards (MICS)—Chapter D **is amended.**

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on October 3, 2022 (47 MoReg 1436). No changes have been made to the text of the proposed amendment so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The public comment period ended November 2, 2022, and the commission held a public hearing on the proposed amendment on November 3, 2022. No one attended the public hearing, and no written comments were received.

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

ORDER OF RULEMAKING

By the authority vested in the Missouri Gaming Commission under section 313.805, RSMo Supp. 2022, the commission amends a rule as follows:

11 CSR 45-9.109 Minimum Internal Control Standards (MICS)—Chapter I **is amended.**

A notice of proposed rulemaking containing the text of the proposed amendment was published in the *Missouri Register* on October 3, 2022 (47 MoReg 1437). No changes have been made to the text of the proposed amendment so it is not reprinted here. This proposed amendment becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: The public comment period ended November 2, 2022, and the commission held a public hearing on the proposed amendment on November 3, 2022. No one attended the public hearing, and no written comments were received.