

LTBB Tribal Minimum Internal Controls
Section II General Operations

W. Variance Requests – The LTBB Gaming Operations or the Regulatory Departments may request a variance to these Minimum Internal Controls. Requests for a Variance shall be submitted to the Gaming Regulatory Commission. The Gaming Regulatory Commission may approve a variance to these internal controls for testing purposes to determine if a change to these internal controls is warranted and provides the desired level of internal controls.