



Waganakising Odawak

Little Traverse Bay Bands of Odawa Indians

Office of the Tribal Chairman

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LTBB MINIMUM INTERNAL CONTROL STANDARDS AMENDMENT REG-WOS 2005-06 040113-013

Repeal: Specifically section (b) below:

Section VIII. Slots

E. Gaming Machine Department Funds Standards.

5. For each kiosk that redeems and/or dispenses cash-out tickets the following standards shall apply:
 - b. At least weekly or every drop period if drops are more frequently, a minimum of two employees shall remove the remaining bills (including cash from a currency acceptor) from the kiosk, count the cash, and document the count.

Replace with:

- b. A minimum of two employees shall:
 - i. Drop each currency acceptor canister from each kiosk at least daily, count the cash, and document the count.
 - ii. At least weekly remove all cassettes from each kiosk, replenish the kiosk with full cassettes based on a predetermined level, count the cash, and document the count.
 - iii. For any computer applications utilized, alternative documentation and/or procedures that provide at least the level of control described by the standards in this section, as approved by the LTBB Gaming Regulatory Commission in writing, will be acceptable.
 - iv. If the system does not provide adequate reporting or is down, each kiosk currency acceptor canister shall

be dropped daily and all cassettes shall be removed and replenished daily, the cash will be counted and the count will be documented until the system is back online or reliable reporting is restored.

CERTIFICATION

As Chairperson, I certify that I approve of this amendment, Section VIII E(5)(b) Slots, to the Tribal Minimum Internal Control Standards.

Date: 4-15-13

Dexter McNamara
Dexter McNamara, Tribal Chairperson

Received by the Tribal Council Office on: 04-16-13 by: Michael Smith

As the Legislative Leader and Tribal Council Secretary, we certify that this Amendment to the Tribal Minimum Control Standards were approved by the Tribal Council of the Little Traverse Bay Bands of Odawa Indians at a regular meeting of the Tribal Council held on 4-23-13 at which a quorum was present, by a vote of 6 in favor, 0 opposed, 1 abstentions, and 2 absent.

Date: 4/20/13

Melvin L. Kiogima
Melvin L. Kiogima, Legislative Leader

Date: 4-21-13

Regina Gasco Bentley
Regina Gasco Bentley, Secretary

