

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

PROPOSED AMENDMENT

11 CSR 45-9.112 Minimum Internal Control Standards (MICS)—Chapter L. The commission is amending section (1).

PURPOSE: This amendment incorporates internal audit procedures for new technologies, clarifies existing procedures, and revises procedures based on identified areas of risk.

(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 L—Internal Audit, which *[has been]* **is** incorporated by reference *[herein, as]* **and made part of this rule as adopted by the commission on September 28, 2022, and** published by the Missouri Gaming Commission, 3417 Knipp Dr., PO Box 1847, Jefferson City, MO 65102. Chapter L does not incorporate any subsequent amendments or additions *[as adopted by the commission on October 29, 2014]*.

AUTHORITY: sections 313.004, *[RSMo 2000, and sections 313.800, 313.805, 313.812,] 313.817, 313.824, and 313.830, RSMo [Supp. 2014] 2016, and sections 313.800, 313.805, and 313.812, RSMo Supp. 2021.* 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 September 29, 2022.*

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, 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 December 29, 2022, at 10:00 a.m., in the Missouri Gaming Commission’s Hearing Room, 3417 Knipp Drive, Jefferson City, Missouri.