

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 (MGC) under section 313.805, RSMo 2016, the commission adopts a rule as follows:

11 CSR 45-9.123 is adopted.

A notice of proposed rulemaking containing the text of the proposed rule was published in the *Missouri Register* on October 1, 2021 (46 MoReg 1759). Changes have been made to the text of the proposed revision of the *Minimum Internal Control Standards* (MICS) as incorporated by reference in Chapter W, and those changes are explained below. Changes have been made to the text of the proposed rule, so it is reprinted here. This proposed rule becomes effective thirty (30) days after publication in the *Code of State Regulations*.

SUMMARY OF COMMENTS: A public hearing was held on this proposed rule on November 1, 2021. No one attended the public hearing. No written comments were received. The MGC staff commented on the rule.

COMMENT #1: W §2.01—A staff member requested that §2.01 be revised to have the Class B Licensee identify the manufacturer of the hybrid table game system in the Internal Control System (ICS).

RESPONSE AND EXPLANATION OF CHANGE: The staff revised W §2.01 to add the following sentence at the end—“The Class B Licensee shall identify in the ICS the manufacturer of each hybrid table game system to be used.”

COMMENT #2: W §8.03 and §8.04—A staff member requested that §8.03 and §8.04 be revised to include “Drop” in the title for the form that is used for the drop report.

RESPONSE AND EXPLANATION OF CHANGE: The staff revised W §8.03 to read—“When all assets from the player terminals have been counted, a count team member shall prepare a separate Hybrid Table Game System Drop Report in the count room listing the correct count for the total coupon drop, the total ticket drop, the total bill drop for each player terminal, and the correct grand total for each drop type.” The staff also revised the first sentence of W §8.04 to read—“Each member of the count team present at the time the Hybrid Table Game System Drop Report is generated shall sign the report on the page that contains the grand total attesting to the accuracy of the information recorded.”

11 CSR 45-9.123 Minimum Internal Control Standards (MICS)—Chapter W

The commission shall adopt and publish 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 W—Hybrid Table Game Systems which is incorporated by reference and made a part of this rule as adopted by the commission on December 1, 2021, 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>. This rule does not incorporate any subsequent amendments or additions.