#### **TITLE 68 INDIANA GAMING COMMISSION**

# **Notice of Public Comment Period for Rule Readoption**

LSA Document #23-610

Readopts rules in anticipation of <u>IC 4-22-2.6</u>, providing that an administrative rule adopted under <u>IC 4-22-2</u> expires January 1 of the fifth year after the year in which the rule takes effect unless the rule contains an earlier expiration date. Effective 30 days after filing with the Publisher.

STATUTORY AUTHORITY: IC 4-33; IC 4-35; IC 4-38

#### **OVERVIEW**

Rules to be readopted without changes are as follows:

68 IAC 11 INTERNAL CONTROL PROCEDURES

**68 IAC 14 GAMING EQUIPMENT** 

68 IAC 15 ACCOUNTING RECORDS AND PROCEDURES

Rules to be repealed without changes are as follows:

None

#### **SUMMARY OF FINDINGS UNDER IC 4-22-2.6-4**

All of the rules listed above remain necessary and meet the standards of IC 4-22-2-19.5. 68 IAC 11 remains necessary to ensure that casino owners and licensees have in place internal control procedures to ensure and protect the fairness and integrity of gaming operations in Indiana. The rule also protects the assets of casino licensees, ensures that transactions are recorded properly, ensures only authorized personnel have access to casino licensee assets, and ensures that functions and duties performed by casino employees are performed in a sound manner.

68 IAC 14 remains necessary to ensure uniformity and clarity with regard to gaming equipment in Indiana.

<u>68 IAC 15</u> remains necessary to ensure uniformity and clarity with regard to accounting records and procedures used by casino licensees. This protects the assets of casino licensees, ensures the reliability and accuracy of casino licensee financial records, and ensures that only authorized personnel have access to casino licensee assets.

No less costly or less intrusive alternative methods of achieving the purpose of the rule have been identified. The rules avoid duplicating any other standards, are written for ease of comprehension, and have practicable enforcement. There have been no significant changes to the cost benefit, fiscal impact, and regulatory burden analysis statements that were prepared for the initial adoption of the above rules.

## **REQUEST FOR PUBLIC COMMENTS**

At this time, the Indiana Gaming Commission solicits the following:

- (1) The submission of alternative ways to achieve the purpose of the rule.
- (2) The submission of suggestions for the development of draft rule language.

Comments may be submitted in one of the following ways:

(1) By mail or common carrier to the following address:

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Christopher Neal

Staff Attorney, Legal Division

Indiana Gaming Commission

101 West Washington Street, Suite 1600-East Tower

Indianapolis, IN 46204

(2) By electronic mail to rules@igc.in.gov or cneal2@igc.in.gov. To confirm timely delivery of submitted comments, please request a document receipt when sending the electronic mail. PLEASE NOTE: Electronic mail comments will NOT be considered part of the official written comment period unless they are sent to the address indicated in this notice.

## **COMMENT PERIOD DEADLINE**

All comments must be postmarked or time stamped not later than September 22, 2023.

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