

16 **DEPARTMENT OF PUBLIC SAFETY**

633 **GAMBLING CONTROL BOARD**

Chapter 5: INTERNAL CONTROLS

- §1. The operator must adopt internal controls that meet or exceed the standards outlined in the Minimum Internal Control Standards (MICS) approved and adopted by the Board.
- §2. This rule incorporates by reference the *State of Maine Minimum Internal Control Standards*, (MICS) 2024 edition. A copy of the MICS follows this rule as Appendix A. Copies of this standard are available through the Maine Dept. of Public Safety Gambling Control Board, 45 Commerce Drive, Augusta, ME 04330.
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STATUTORY AUTHORITY: 8 M.R.S.A. §1003

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AMENDED:

November 26, 2005 – Appendix A only, filing 2005-479

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April 11, 2007 – Appendix A only, filing 2007-130

January 2, 2011 – filing 2011-481

September 15, 2014 – filing 2014-223

July 22, 2019 – filing 2019-127

November 28, 2021 – 2021-236

March 7, 2023 – filing 2023-038

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