

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) 2023 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**

EFFECTIVE DATE:

February 21, 2005 – filing 2005-60

AMENDED:

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

August 5, 2006 – Appendix A only, filing 2006-346

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 – filing 2021-236

March 7, 2023 – filing 2023-038