

1 **Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY**

2 **Subtitle 03 GAMING PROVISIONS**

3 **Chapter 10 Video Lottery Facility Minimum Internal Control Standards**

4 **Authority: State Government Article, § 9-1A-04(d), Annotated Code of Maryland**

5 **.19 Accounting Controls for a Cashiers' Cage.**

6 (A. – D. text unchanged)

7 E. A facility operator's internal controls shall require:

8 ((1) – (3) text unchanged)

9 **(4) No more than 48 hours after the discovery of an employee's unresolved cage or**
10 **count room overage or shortage of \$500 or more, a facility operator shall submit a**
11 **written report to the Commission describing:**

12 **(a) The reason for the overage or shortage; and**

13 **(b) Corrective action taken or adjustment made.**

For June 29, 2017 Commission.

This amendment would align this regulation with existing practices.