

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-02, and 9-1A-04, Annotated Code of**
5 **Maryland**

6 **.19 Accounting Controls for a Cashiers' Cage.**

7 (A. – D. text unchanged)

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

9 ((1) – (3) text unchanged)

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

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

14 ~~(b) Corrective **corrective** action taken or adjustment made;~~ **or**

15 **(b) That a notice of ongoing investigation is ongoing and the written report will be**
16 **submitted within the following 48 hours.**

For June 28, 2018 Commission.

The proposed amendment would provide additional time for facility operator's staff to investigate cage variances and submit reports to MLGCA.

Revised June 18, 2018