

1 **Title 36 MARYLAND STATE LOTTERY AND GAMING CONTROL AGENCY**
2 **Subtitle 07 INSTANT BINGO MACHINES IN ANNE ARUNDEL AND CALVERT**
3 **COUNTIES**

4 **Chapter 04 Instant Bingo Minimum Internal Control Standards**

5 **Authority: State Government Article, §9-110; Criminal Law Article, §§12-301.1 and 12-**
6 **308; Annotated Code of Maryland**

7 **.06 Annual Audit.**

8 A. ~~Annual Financial Statements.~~

9 ~~(1) A facility operator who operates more than ten instant bingo machines shall cause its~~
10 ~~annual financial statements to be audited in accordance with generally accepted auditing~~
11 ~~standards by an independent certified public accountant.~~

12 ~~(2) A facility operator who operates ten or fewer instant bingo machines shall cause its~~
13 ~~annual financial statements to be reviewed in accordance with generally accepted auditing~~
14 ~~standards by an independent certified public accountant.~~

15 (B. – J. text unchanged)

For June 28, 2018 Commission.

The proposed amendment would remove the requirement for a review for operators with ten or less instant bingo machines.

Revised June 18, 2018