

TRIBAL INTERNAL CONTROL STANDARDS (TICS)

OSAGE NATION GAMING COMMISSION

May 21, 2024

ONGC Commissioners allow approval of the following change to the Tribal Internal Control Standards (TICS) of the Osage Nation Gaming Commission and posting the following to the Osage Nation website as TICS Revision #24-03:

ONGC NOTICE OF PROPOSED TICS REVISION

Comment Period #2: 30 Days

Osage Nation Gaming Commission Notice of TICS Revision #24-03 dated: May 21, 2024

The Osage Nation Gaming Commission is proposing the following TICS revision.

Comments may be made by interested parties for 30 days. Comments need to be mailed to the Osage Nation Gaming Commission at 612 Leahy Avenue, Pawhuska, Ok. 74056 or emailed to ehembree@osagenation-nsn.gov, please state TICS Comment in the subject line of all emails.

Proposed Amendments to the Osage Nation Gaming Regulations: Section 350.20

350.20 Purchase of Alcoholic Beverages for Consumption by Osage Nation Gaming Enterprise (ONGE) Employees

- (a) The purchase of alcoholic beverages for consumption by Osage Nation Gaming Enterprise Employees are not authorized business expenses unless it is approved prior to the event in writing by the Osage Nation Gaming Enterprise Board (ONGEB). The writing must conform with subsection (b).
- (b) In the ONGEB approval, the ONGEB must state the time and date of the approved event, expense limits, the business purpose, specifically list the Osage Casino Employees attending, and generally describe the guest attendees.
- (c) All Alcoholic Beverage Laws Enforcement (ABLE) Commission Laws and Regulations must be followed. In particular, the ABLE Commission prohibits Alcoholic beverages from being Complimentaries to the general public or consumed while working.