

TRIBAL INTERNAL CONTROL STANDARDS (TICS) OSAGE NATION GAMING COMMISSION

August 14, 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 #24-10:

ONGC NOTICE OF PROPOSED TICS REVISION **Comment Period: 30 Days**
Osage Nation Gaming Commission Notice of TICS Revision dated October 27, 2023: #24-10

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 350.3

TICS-24-10

Current TICS

350.3 Hand Clearing. Associates who perform a cash/chip handling role (including supervisors/managers) should clear their hands after each time their hands have moved away from the cash/chips they are handling or at the end of a count.

Proposed TICS

350.3 Hand Clearing. All ONGE employees who handle cash, chips, or cash equivalents at any time, should clear their hands after each time their hands have moved away from the cash, chips, or cash equivalents they are handling, or at the end of a transaction or count.