

**Tribal Internal Control Standards**  
**TICS-26-03**  
**Supervision — Multiple Sections**

**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 #26-03:**

**ONGC NOTICE OF PROPOSED TICS REVISION**

**Comment Period: 30 Days**

Osage Nation Gaming Commission Notice of TICS Revision #26-03

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 [lwynn@osagenation-nsn.gov](mailto:lwynn@osagenation-nsn.gov), please state TICS Comment in the subject line of all emails.

---

**353 Auditing Revenue Tribal Internal Control Standards**

353.1 Supervision. Supervision must be provided as needed for revenue audit by an agent(s) with authority equal to or greater than those being supervised. Supervision shall only be required during the hours of operation when gaming operations are occurring or regulatory activities are being conducted.

**355 Cage Vault, Kiosk, Cash, and Cash Equivalent Tribal Internal Control Standards.**

355.1 Supervision. Supervision must be provided as needed for cage, vault, kiosk, and operations using cash or cash equivalents by an agent(s) with authority equal to or greater than those being supervised. Supervision shall only be required during the hours of operation when gaming operations are occurring or regulatory activities are being conducted.

**357 Complimentary Services or Items Tribal Internal Control Standards**

357.1 Supervision. Supervision must be provided as needed for approval of complimentary services by an agent(s) with authority equal to or greater than those being supervised. Supervision shall only be required during the hours of operation when gaming operations are occurring or regulatory activities are being conducted.

**358 Drop and Count Tribal Internal Control Standards**

358.1 Supervision. Supervision must be provided as needed for drop and count by an agent(s) with authority equal to or greater than those being supervised.

**Tribal Internal Control Standards**  
**TICS-26-03**  
**Supervision — Multiple Sections**

Supervision shall only be required during the hours of operation when gaming operations are occurring or regulatory activities are being conducted.

359 Gaming Promotions and Player Tracking Systems Tribal Internal Control Standards

359.1 Supervision. Supervision must be provided as needed for gaming promotions and player tracking by an agent(s) with authority equal to or greater than those being supervised. Supervision shall only be required during the hours of operation when gaming operations are occurring or regulatory activities are being conducted.