

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 #24-09:

ONGC NOTICE OF PROPOSED TICS REVISION **Comment Period: 30 Days**
Osage Nation Gaming Commission Notice of TICS Revision dated October 27, 2023: #24-09

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 350.2

TICS-24-09

Current TICS

350.2 **Associate attire.** Attire worn by all associates who perform a cash/chips handling role in sensitive areas, including the drop team, soft count room, main bank, and cage, shall have no pockets or pockets must be securely closed.

Proposed TICS

350.2 **Employee attire.** Attire worn by all ONGE employees who handle cash, chips, or cash equivalents at any time, shall have no pockets or pockets must be securely closed. (The one exception is Osage Technicians who receive cash or cash equivalents for the purpose of testing games.)