

**TRIBAL INTERNAL CONTROL STANDARDS (TICS)
OSAGE NATION GAMING COMMISSION**

August 14, 2024

ONGC Commissioners allow approval of the following addition 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 #24-11:

ONGC NOTICE OF PROPOSED NEW TICS

Comment Period: 30 Days

Osage Nation Gaming Commission Notice of TICS Revision dated October 27, 2023: #24-11

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

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 Addition to the Osage Nation Gaming Regulations: Section 350.25

TICS-24-11

NEW

350.25 Authorized Employees for Handling Cash, Chips, or Cash Equivalents: ONGE Employees with Primary Management Official (PMO) and KE (Key Employee) Gaming Licenses are the only authorized individuals allowed to handle cash, chips, or cash equivalents at any time, and as it pertains to their job duties.