

3772-10-02 Requirement to submit internal control plans Internal Controls.

~~(A) Each applicant for a casino operator license must submit written internal control plans for commission approval on a timeline determined by the Commission. approval at least sixty days before the applicant's anticipated casino opening. No casino operator licensee may open to the public rate~~ without the commission's approval of these plans and without the executive director or his/her designee's final approval of each conditional licensing item as directed by the commission. The required internal control plans shall at a minimum include the following:

~~(1A)~~ Internal controls for casino operations, as detailed under this chapter;

~~(2)~~ Internal controls for gaming supplies, devices, and equipment, as detailed under Chapter 3772-9 of the Administrative Code;

~~(3B)~~ Internal controls for table game ~~and slot machine operations~~, as detailed under Chapter 3772-11 of the Administrative Code;

~~(4C)~~ Internal controls for compulsive and problem gambling, as detailed under Chapter 3772-12 of the Administrative Code;

~~(5)~~ Internal controls for advertising, as detailed under Chapter 3772-13 of the Administrative Code;

~~(6D)~~ Internal controls for surveillance ~~and standards~~, as detailed under Chapter 3772-19 of the Administrative Code;

~~(7E)~~ Internal controls for security, as detailed under Chapter 3772-20 of the Administrative Code; ~~and~~

~~(8)~~ Internal controls designed to protect assets against theft and loss; and

~~(9F)~~ Any other internal controls or plans required by the commission.

~~(B) Each casino operator must protect its assets against theft and loss.~~