

3772-10-02 Internal controls.

(A) Each casino operator must submit written internal control plans for commission approval ~~on a timeline determined by the commission.~~ No casino operator may operate without the commission's approval of these plans and without the executive ~~director or his/her designee's~~ director'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:

- (1) 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;
 - (3) Internal controls for table ~~game~~ games, as detailed under Chapter 3772-11 of the Administrative Code;
 - (4) 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;
 - (6) Internal controls for ~~surveillance, as detailed under Chapter 3772-19 of the Administrative Code;~~
 - ~~(7) Internal controls for~~ security, as detailed under Chapter 3772-20 of the Administrative Code;
 - ~~(8)~~ Internal controls designed to protect assets against theft and loss; and
 - ~~(9)~~ Any other internal controls or plans required by the commission.
- (B) Each casino operator must protect its assets against theft and loss.