

VII. INTERNAL CONTROLS FOR GAMING ESTABLISHMENTS

L. DROP AND COUNT PROCEDURES

Section 3. Table Games and Slot Currency Acceptor Count Procedures.

- (b) 2. After all signatures have been obtained and the cashier has verified the amount received, all count and supporting documentation shall be placed in a clear sealed audit bag and be delivered by ~~at least two~~ a count team members, to the Accounting department for audit and verification.

Section 4. Slot Coin Count Procedures

- (f) Tokens/coins shall be presented in the hard count room by the count team to the cashier who prior to having access to the information recorded on the summary report and in the presence of the count team members shall recount the wrapped/bagged tokens/coins received and attest by signature on the summary report and transfer slip the amount of cash received. The wrapped/bagged tokens/coins are transported to a secure area after the reconciliation of the count. After all signatures have been obtained and the cashier has verified the amount received, all count and supporting documentation shall be placed in a clear, sealed audit bag and be delivered by ~~at least two~~ a count team members to the Accounting department for audit and verification.