

NIGC PRESENTS



VIRTUAL NTC24 AGENDA

Day One: Tuesday, August 20, 2024

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| 12:00pm EDT | Top National Audit Findings (Top AUP Findings) Presenters: Gena Caviness and Charlie Parker | Register here: https://www.zoomgov.com/webinar/register/WN_rdB7841UQhSpYsvDVhGSYA |
| 1:30pm EDT | Emergency Preparedness! How Prepared Are You, Really? Presenter: Eddie Ilko | Register here: https://www.zoomgov.com/webinar/register/WN_R8CfCxfR00kjmGpyVVLng |
| 3:00pm EDT | Value of Internal Controls Presenters: Gena Caviness and Charlie Parker | Register here: https://www.zoomgov.com/webinar/register/WN_LHVOkFAiQPSJRZgDvS8KFw |

Day 2: Wednesday, August 21, 2024

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| 12:00pm EDT | Surveillance Beyond the MICS Presenter: NIGC Compliance | Register here: https://www.zoomgov.com/webinar/register/WN_Em4JsMr8ShmZISnDVMvguA |
| 1:30pm EDT | Cyber Safety for Non-IT Professionals Presenter: Eddie Hall | Register here: https://www.zoomgov.com/webinar/register/WN_V6lgekQIRD2-b3TemldKmQ |
| 3:00pm EDT | Background and Licensing: 556.5 Tribal Eligibility Determination Presenters: NIGC Compliance | Register here: https://www.zoomgov.com/webinar/register/WN_XpdjWwlwSG-5AhY9a77opg |



Course Descriptions

Day 1:

Top National Audit Findings

Do you have audit findings on our top findings list? Don't know? Find out in this presentation of the topmost common audit findings as identified through annual AUP independent audit reports, internal audit reports and NIGC internal control assessments. This course will cover the intent of the control and provides specific instructions and exercises focusing on identifying and correcting findings. You will leave with an increased understanding of and ability to identify and remedy like findings in your gaming operations.

Emergency Preparedness! How Prepared Are You? Really!

In this session, you will learn about how the NIGC's authority in Environmental Public Health and Safety (EPHS) intersects with Emergency Preparedness and industry best practices to address the different types of extreme natural and man-made disasters that can strike at any time. Learn about where to find resources to address your emergency preparedness needs and access a robust Emergency Preparedness and Response Plan template. You will hear about real life emergencies, lessons learned from each and practical strategies to fortify your organization's preparedness and response plans. This session will help equip you with the knowledge to protect lives, ensure business continuity, and promote resilience in the face of adversity.

Value of Internal Controls

The course discusses why the implementation of effective internal control systems are necessary to protect gaming operations. Demonstration through examples of how deficient internal control systems contribute to errors, omissions, malfunctions, and how the misappropriation of assets occurs without detection. Participants will gain an understanding of how internal controls can assure the effectiveness and efficiency of organizational operations.



Course Descriptions

Day 2:

Surveillance Beyond the MICS

Over time, the functions and duties of the surveillance department have grown and changed. This course will go beyond the MICS requirements and look at how surveillance interacts with gaming operations as a whole. The presentation will examine new trends, industry best practices, basic games protection, and the importance of system maintenance.

Cyber Safety for Non-IT Professionals

Technology (IT) is the backbone of gaming operations that connects and provides data to all parts of an organization. Within IT, virtual and personnel resources are at risk for attack. To help defend resources, this session will introduce easy to understand cyber security practices with the aim of improving security awareness, promoting vigilance, and educating all personnel before an intrusion occurs. Through review of common attacks, including phishing and social engineering, covered topics will arm attendees with knowledge to avoid becoming the next victim while maintaining strong IT regulatory controls.

Background and Licensing: 556.6 Tribal Eligibility Determination

Background and Licensing's tribal eligibility determination focuses on reviewing a person's prior activities, criminal record, reputation, habits, and associations. This session will take a closer look at this nuanced language and provide you with some tips and tricks that may help bolster your background and investigation into potential licensees.