NATIONAL INDIAN GAMING COMMISSION Fiscal Year 2012 Summary Performance Dashboard Report

Other Notable Items

- A training and technical assistance survey was issued to gaming tribes in 2011. 255 responses from 123 tribes were received to update the training offered.
- A Notice of Inquiry was issued asking tribes to comment on what particular regulations or issues should be reviewed in November 2010. 8 consultations were held and a schedule published in April 2011. Tribes identified 21 potential issues in the form of amending or potentially creating a new regulation.
 Consultation meetings changed in
- Consultation meetings changed in 2010 from individual to group meetings with a break-out at the end of meetings if individual tribes want to meet with the Commission.

 The Commission went through a
- 4. The Commission went through a strategic realignment in 2011 which created a new organizational structure. It eliminated silos and redundancies. It streamlined 6 Divisions into 3 Divisions.

Commission Priorites:

Consulting and building relationships with tribal governments; providing technical assistance and training; continuing its regulatory review; and reviewing its internal operations.

Mission Statement:

To work within the framework created by the IGRA for the regulation of gaming activities conducted by sovereign Indian tribes on Indian lands (1) promoting tribal economic development, self-sufficiency and strong tribal governments; (2) maintaining the integrity of the Indian gaming industry; and (3) ensuring that tribes are the primary beneficiaries of their gaming activities

	FY 2011	FY 2012		
Measure	Actual	Actual	Status	Benchmark
Continue the Assistance, Compliance and	Enforcement	("ACE") initiat	ive.	
Site visits conducted	640	568	A	500
Notice of Violations issued	2	1	_	
Audits conducted	13	21	A	12
- Remedial action taken from				
findings reported in audits conducted	11	19		
 Follow-up not initiated due to 				
audit at request of tribe for Class III				
property and due to not required	2	2	_	
Response to e-mail inquiries from Tribes	23	33	A	40
Fingerprint cards processed	67,724	67,421	<u> </u>	67,000
Audit reports received within timelines	95%	96%	*	99%
Fees worksheets received within			_	
timelines	87%	86%		99%
NIGC approved ordinance	100%	100%	A	99%
Operation licensed by tribe	98%	100%		99%
Management contracts approved	2	1	_	
Amendments to management contracts	3	6	_	
Modifications to list of individuals or				
entities for management contracts	6	3	_	
Improve technical assistance and training	for stakehold	ers.		
Training & technical asst. events held	83	84	A	70
Training & technical asst. hours (Note 1)	659	748	_	
Training & technical asst. attendance	2,309	2,013	A	2,000
Tribes attending training	84%	65%	▼	70%
Tribal satisfaction with training	86%	93%		85%
Improve and update the NIGC regulations				
Amended regulations	0	8	_	
New regulations	0	6	_	
Removed or repealed regulations	0	4	_	
Improve consultation, communication and		ouilding with tri	bal regula	tory
authorities, and federal and state agencie	S.			
Consultations held	23	17		
Public meetings held	2	2		
Increase efficiency, transparency and acc	ountability.			
Employee policies approved	8	5	_	
Employees attending training	42%	68%	A	70%
NIGC Operational Direct Obligations	\$16.2 million	\$16.3 million	_	

Note 1: FY 2012 showed an increase in SST training events that covered one or more topics.

Improving/Within Benchm	nark = ▲	Unfavorable Trend	= ▼
Watch/At Risk	= ♦	No Benchmark	= —





