



NIGC TRAINING ANNOUNCEMENT
FireLake Grand Casino - Shawnee, Ok
February 27, 28 & 29, 2012

The National Indian Gaming Commission is pleased to announce a three day training opportunity for the gaming tribes of Oklahoma and Texas. This training is co-hosted by the Citizen Potawatomi Nation and the National Indian Gaming Commission Oklahoma City Regional Office and will include classes presented by Auditors from the NIGC Compliance Division, Internal Revenue Service and the US Secret Service. The training is appropriate for: tribal leaders, gaming commissioners, commission staff, operation managers and operations staff. The training is being presented at no charge. Space is limited to 120 attendees, so register early.

Training Topics will include:

Day 1 (Monday)

Title 31 Overview - IRS
How to Detect Counterfeit Currency - US Secret Service
A100 Value of Internal Control Systems
A265 Internal Audit
A120 AUP Report Overview-Includes discussion of the most frequent AUP findings.

Day 2 (Tuesday)

A235 Accounting Standards
A270 NIGC Fee Calculation
A275 Minimum Bankroll
A130 Financial Statements

Day 3 (Wednesday)

A110 Information Technology Overview
A260 IT MICS

Training materials (Power Point Presentation) will be made available at the training site.

Location: FireLake Grand Casino located at Interstate I-40 and Exit 178 Shawnee, OK (405) 964-7263 . Classes will begin at 9:00 AM and conclude at approximately 5:00 PM. **Check-in begins at 8:30 AM each day.**

Lodging: A list of hotels in the immediate area and driving directions can be found at the following link: <http://www.firelakegrand.com/page/directions>

Registration: Interested individuals should complete the attached registration form and submit it as directed at the bottom of the form. **Registration Deadline: February 15, 2012!** Certificates of attendance will be issued on the last day (Wednesday).



National Indian Gaming Commission
FireLake Grand Casino- Shawnee, OK
Oklahoma City Region Training
2/27/2012 to 2/29/2012

Day 1 Monday, February 27, 2012

Time	Description	Instructor
8:30 AM to 9:00 AM	Registration / Sign-in	
9:00 AM to 9:15 AM	Welcome	Tom Cunningham
9:15 AM to 10:15 AM	IRS – Title 31 Overview	Amy Dunford
10:15 AM to 10:30 AM	Break	
10:30 AM to 12:00 PM	US Secret Service – How to Detect Counterfeit Currency	David Allison
12:00 PM to 1:00 PM	Lunch – On your own	
1:00 PM to 2:00 PM	A100 Value of Internal Control Systems	Kirian Fixico
2:00 PM to 2:15 PM	Break	
2:15 PM to 3:30 PM	A265 Internal Audit	Kirian Fixico
3:30 PM to 3:45 PM	Break	
3:45 PM to 5:00 PM	A120 AUP Report Overview	Rest West or Kirian Fixico

Day 2 Tuesday, February 28, 2012

Time	Description	Instructor
9:00 AM to 10:30 AM	A235 Accounting Standards	Rest West
10:45 AM to 11:00 AM	Break	
11:00 AM to 12:00 PM	A270 NIGC Fee Calculation	Rest West
12:00 PM to 1:00 PM	Lunch-On your own	
1:00 PM to 2:00 PM	A275 Minimum Bankroll	Kirian Fixico
2:00 PM to 2:15PM	Break	
2:15 PM to 5:00PM	A130 Financial Statements	Rest West

Day 3 Wednesday, February 29, 2012

Time	Description	Instructor
9:00 AM to 10:30 AM	A110 Information Technology Overview	Michael Curry
10:45 AM to 11:00 AM	Break	
11:00 AM to 12:00 PM	A110 Information Technology Overview	Michael Curry
12:00 PM to 1:00 PM	Lunch- On your own	
1:00 PM to 2:45 PM	A260 IT MICS	Michael Curry
2:45 PM to 3:00PM	Break	
3:00PM to 5:00 PM	A260 IT MICS	Michael Curry

Thank you for coming!