

SUPERVISORY AUDITOR GENA CAVINESS



Gena Caviness is a Supervisory Auditor for the National Indian Gaming Commission, working in the Tulsa, OK regional office. Gena directly supervises the day-to-day work of the Audit Team, including conducting Internal Control Assessments and other audit services, compiling yearly Gross Gaming Revenues from submitted annual audited financial statements, performing analysis of financial statements and Agreed-Upon Procedures (AUP) reports, developing training material, and providing technical assistance and training all to ensure regulatory compliance, gaming integrity, and that tribes are the primary beneficiaries of their gaming revenues.

Prior to working with the NIGC, she worked as a Compliance Manager for the Cherokee Nation Gaming Commission where she managed a team of 27 employees ranging from compliance officers to gaming regulatory agents. Her role as a Compliance Manager was to enforce regulation. Another key role was to update and write new regulations as needed. Caviness also reviewed and conducted compliance

audits of various departments and activities within the gaming operations.

Gena Caviness was named as one of the 2018-2019 Emerging Leaders of Gaming and Global Gaming Business Magazine 40 under 40.

Gena Caviness completed three years at Northeastern State University, Tahlequah, OK where she studied criminal justice, communications, and accounting.

The Indian Gaming Regulatory Act created the <u>National Indian Gaming Commission</u> to support tribal self-sufficiency and the integrity of Indian gaming. NIGC oversees the efficient regulation of 524 gaming establishments operated by 248 tribes across 29 states.

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