

Dear XXX,

Pursuant to the 2021 CHRI MOU Section V.B.13<sup>1</sup>, TGRA NAME notifies the National Indian Gaming Commission (NIGC) of the following information associated with the dissemination of Criminal History Record Information (CHRI) for a fingerprinted applicant that will not result in a submission of a Notice of Results (NOR):

<u>Name of person fingerprinted</u>	<u>Reason for fingerprint submission</u>	<u>If the submission was in error, steps take to correct process</u>
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

TGRA NAME agrees CHRI shall be destroyed as soon as practicable, in accordance with the CJIS Security Policy §§ 4.2.4 and 5.8.4, 2021 CHRI MOU, Article V(B)(14) and the TGRA's media sanitization and destruction policy.

Signed,

TGRA Name/ LASO

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<sup>1</sup> "Notify the NIGC, on a monthly basis, of the following licensing information associated with the dissemination of CHRI for a fingerprinted applicant that does not result in a submission of a NOR: a) the reason for the fingerprint submission and b) if the submission was in error, the steps taken to correct the process that created the error."