## NATIONAL INDIAN GAMING COMMISSION Fiscal Year 2013 Summary Performance Dashboard Report

## Other Notable Items

- The Commission published an updated strategic plan covering fiscal years 2014-2018 which included the Commission's priorities.
- 2. The Commission continued with the Assistance, Compliance, and Enforcement intiative ("ACE") to achieve compliance with IGRA and NIGC regulations through technical assistance and training in order to reduce potential violations and to take enforcement actions only when necessary.
- 3. The Commission updated its consultation policy which will streamline the process and adopts appropriate guidelines from the DOI consultation policy.
- 4. The Commission amended Part 518 Self-Regulation of Class II Gaming to streamline the process for review and approval of petitions seeking the issuance of a certificate of tribal self-regulation of Class II Gaming.

## 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:

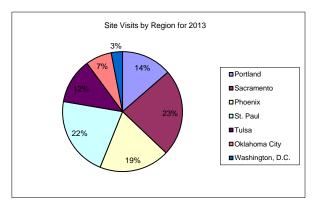
To work within the framework created by the IGRA for the regulation of gaming activities conducted by sovereign Indian tribes on Indian lands (1) promoting tribal economic development, self-sufficiency and strong tribal governments; (2) maintaining the integrity of the Indian gaming industry; and (3)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

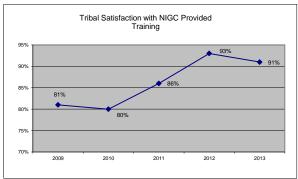
	FY 2012	FY 2013		
Measure	Actual	Actual	Status	Benchmark
Continue the Assistance, Compliance and	Enforcement	("ACE") initiat	ive.	
Site visits conducted	568	426	▼	500
Enforcement Actions Notices issued	1	1	_	
Audits conducted	21	7	▼	12
- Remedial action taken from				
findings reported in audits conducted	19	5	_	
<ul> <li>Follow-up not initiated due to</li> </ul>				
audit at request of tribe for Class III				
property and due to not required	2	1	_	
Response to e-mail inquiries from Tribes	33	72	<b>A</b>	40
Fingerprint cards processed	67,421	69,305	<b>A</b>	67,000
Audit reports received within timelines	96%	TBD		99%
Fees worksheets received within				
timelines		TBD		99%
NIGC approved ordinance	100%			99%
Operation licensed by tribe	100%	TBD		99%
Management contracts approved	1	0		
Amendments to management contracts	6	3	_	
Modifications to list of individuals or				
entities for management contracts	3	2	_	
Improve technical assistance and training	for stakehold	ers.		
Training & technical asst.events held	84	194	<b>A</b>	70
Training & technical asst. hours (Note 1)	748	754	_	
Training & technical asst. attendance	2,013	2,751	<b>A</b>	2,000
Tribes attending training	65%	81%	<b>A</b>	70%
Tribal satisfaction with training	93%	91%	<b>A</b>	85%
Improve and update the NIGC regulations				
Amended regulations	8	11	_	
New regulations	6	0	_	
Removed or repealed regulations	4	0	_	
Improve consultation, communication and		ouilding with tri	bal regulat	ory
authorities, and federal and state agencie	S.			
Consultations held	17	4	_	
Public meetings held	2	2		1
Increase efficiency, transparency and acc	ountability.			
Employee policies approved	5	10	_	
Employees attending training (Note 2)	68%	23%	▼	70%
NIGC Operational Direct Obligations	\$16.3 million	\$17.2 million	_	

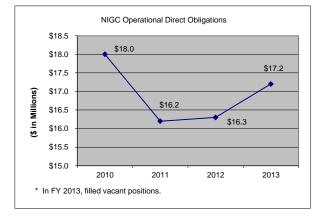
Note 1: FY 2013 showed an increase in SST and PHONE training events and a decrease in RGT training events.

Note 2: FY 2013 had a decrease in employee professional development due to sequestration impacts.

iote 2. 11 2010 had a decrease in employee professional development due to sequestration impacts.					
Improving/Within Benchmark	= 🛦	Unfavorable Trend	= 7	7	
Watch/At Risk	= ♦	No Benchmark	= _	_	







TBD = To Be Determined (Report not issued until 2014)