NIGC Commission Updates (1hr)	Tribal Leaders, Tribal Gaming Regulators & Operations Executive Management	The NIGC Commissioners will discuss relevant topics and provide operational updates on topics related to gross gaming revenue, budget process and development, and special emphasis areas. The NIGC will accept emailed questions from participants prior to the event submitted to <u>traininginfo@nigc.gov</u> .
Panel Discussion: Division of Compliance (1hr)	Tribal Gaming Regulators, Internal Auditors, Compliance Officers, Licensing Agents & Casino Operations	A panel discussion designed to provide an opportunity for attendees to hear from the Division of Compliance. Division of Compliance leadership will provide updates on Compliance, Audit and Training. The panel will discuss important issues to be aware of in the areas of licensing, Generally Accepted Accounting Principles (GAAP) changes, Gross Gaming Revenue/Net Gaming Revenue, and future training opportunities and resources. Attendees will have the opportunity to ask questions of the panel members. The NIGC will accept emailed questions from participants prior to the event submitted to <u>traininginfo@nigc.gov</u> .
Panel Discussion: Division of Technology (1hr)	Tribal Gaming Regulators, Information Technology & Casino Operations	A panel discussion lead by NIGC Information Technology Audit Manager who will be joined by invited tribal gaming regulators to discuss how technologies are being utilized during the COVID-19 Pandemic and how technology can assist with implementing safety protocols. The NIGC will accept emailed questions from participants prior to the event submitted to <u>traininginfo@nigc.gov</u> .
Environmental, Public Health and Safety (1hr)	Tribal Gaming Regulators, Casino Operations Management	An overview of NIGC resources, approach and perspective to EPHS along with invited guest speakers from Indian Health Services, Centers for Disease Control and Tribal representatives.
COVID-19 Impacts: Accounting & Internal Audit (1hr)	Tribal Gaming Regulators, Internal Auditors, Accounting Staff	What effect will COVID-19 have on Indian gaming operation with respect to accounting and internal audit? In this course, we will discuss NIGC deadlines for Financial Reporting, NIGC Fees and Agreed Upon Procedures (AUP) reports as well as provide guidance on these submissions. Additionally, we will discuss the challenges faced within internal audit reporting, follow-up audits, and discuss what steps should be taken to ensure the completion of internal audits as required under 25 C.F.R § 543.23. A guest speaker from the Governmental Accounting Standards Board



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		will announce an invitation to tribes to participate in GASB's discussion on the impact of FASB ASC 606 (Revenue Recognition) and how these standards may be incorporated into GASB standards.
IT Threats and Risks Associated with the Pandemic (1hr)	Tribal Gaming Regulators, Information Technology, Casino Operations	Threat actors are always looking for ways to attack your operations. This course will focus on trending and persistent IT threats and vulnerabilities and how those threats can change due to the COVID-19 Pandemic.
Top National Audit Findings (1hr)	Tribal Gaming Regulators, Internal Auditors, Casino Operations	This presentation will discuss the Top 10 most common non-compliance findings nationally as identified through annual Agreed Upon Procedures (AUP) reports and internal audit reports. Attendees will obtain increased understanding of how to identify and remedy like findings at their gaming operations.
CJIS: A Primer for Compliance (1hr)	Tribal Gaming Regulators, Licensing , Information Technology & others with CHRI access, Tribal Local Security Officers (LASO)	In this course, we will discuss the submission of fingerprints through the NIGC and receiving criminal history record information (CHRI) for licensing purposes. Attendees will become familiar with compliance requirements, designation of Key Employees and Primary Management Officials, requirements of the FBI Criminal Justice Information Services (CJIS) Security Policy including processing and receiving CHRI, privacy, use, access, security, incident response, storage, destruction, outsourcing agreements, auditing, and the requirement for and role of the local area security officer (LASO).
Impact of Mobile Gaming (1hr)	Tribal Gaming Regulators, Internal Auditors, Casino Operations, and IT personnel of all levels	In this course, participants will explore a brief history of Mobile Gaming within the Gaming Industry. Participants will learn the considerations involved in using mobile technology such as with sports betting. We will discuss geofencing, operational & security considerations, and methods for auditing these rapidly evolving technologies.

