



COVID-19 Impacts: Accounting & Internal Audit



What you Need to Know?

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NIGC Audit Training Specialist

Deadlines



Don't Miss the **DEADLINE!**


Chairman Memorandum





• March 20, 2020 Memorandum to Tribal Leader



Fees and Worksheets



What are the regulatory requirements





AUP & Audited Financial Statements





Internal Audit






Internal Audit 



NIGC Compliance Audit 



NET GAMING REVENUE 

**Revenue Allocation Plan
(RAP)**

NET GAMING REVENUE



Required Reports



Can the TGRA waive receipt of required Reports?



Thank you for Attending!



THE NATIONAL INDIAN GAMING COMMISSION
IS AVAILABLE TO ANSWER YOUR QUESTIONS.

traininginfo@nigc.gov or covid.resources@nigc.gov
