



**National Indian Gaming Commission  
Regulatory Review  
Tribal Consultation Agenda - July 14-15, 2011  
Tulalip, WA**

**Day 1: Thursday, July 14, 2011\***

8:30 am – 9:00 am	Registration
9:00 am – 9:30 am	Opening & Introduction of Tribal Representative – Commissioner Tribal Representative Welcome and Introductions of Tribal Leaders Introduction of Commission and Staff – Commissioner Meeting Agenda Overview Tribal Opening Statements
9:30 am - 10:15 am	<b><u>Group 1 Regulation Summary &amp; Tribal Comments:</u></b> <i>Part 514 – Fees;</i> <i>Part 523 – Review and Approval of Existing Ordinances or Resolutions;</i> <i>Part 542 – Minimum Internal Control Standards for Class III Gaming;</i> <i>Part 559 – Facility License Notifications, Renewals, and Submissions; and Buy Indian regulation.</i>
10:15 am – 10:30 am	Morning Break
10:30am-12:00pm	<b><u>Group 1 Tribal Comments Continued</u></b> <i>Part 514 – Fees;</i> <i>Part 523 – Review and Approval of Existing Ordinances or Resolutions;</i> <i>Part 542 – Minimum Internal Control Standards for Class III Gaming;</i> <i>Part 559 – Facility License Notifications, Renewals, and Submissions; and Buy Indian regulation.</i>
12:00 pm – 1:30 pm	Lunch Break – On your own
1:30 pm – 3:00 pm	<b><u>Group 2 Regulation Summary &amp; Tribal Comments:</u></b> <i>Part 573 – Enforcement;</i> <i>Part 519 – Service;</i> <i>Part 524 – Appeals;</i> <i>Part 539 – Appeals; and</i> <i>Part 577 – Appeals Before the Commission.</i>

\* The timeframes set forth in the agenda are estimates. Consultations may run longer or shorter depending on the needs of a particular consultation. Tribal leaders may provide comments on all regulatory groups identified for the consultation regardless of the order set forth in the agenda.



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**Day 1: Thursday, July 14, 2011 cont'd \***

3:00 pm – 3:15 pm	Afternoon Break
3:15 pm - 5:00 pm	<p><b><u>Group 4 Regulation Summary &amp; Tribal Comments:</u></b>  <i>Part 556</i> – Background Investigations for Primary Management Officials and Key Employees – Pilot Program;  <i>Part 558</i> – Gaming Licenses for Key Employees and Primary Management Officials;  <i>Part 571</i> – Monitoring and Investigations;  <i>Part 531</i> – Collateral Agreements;  <i>Part 537</i> – Background Investigations for Persons or Entities With a Financial Interest in, or Having Management Responsibility for, a Management Contract; and  <i>Part 502</i> – Definitions.</p>
5:00 pm	Closing – Commissioner

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**Day 2: Friday, July 15, 2011\***

8:30 am – 9:00 am	Registration
9:00 am – 9:30 am	Opening & Introduction of Tribal Representative – Commissioner Introductions of Tribal Leaders Introduction of Commission and Staff – Commissioner Meeting Agenda Overview Tribal Opening Statements
9:30am – 10:15am	<b><u>Group 5 Regulation Summary &amp; Tribal Comments:</u></b> .
10:15 am - 10:30 am	Morning Break
10:30 am - 12:00 pm	<b><u>Group 5 Regulation Summary &amp; Tribal Comments:</u></b> <i>Part 518</i> – Self Regulation of Class II Gaming; Sole Proprietary Interest; and Minimum Internal Control Standards for Class III Gaming.
12:00 pm – 1:30 pm	Lunch Break – On your own
1:30pm-3:00pm	<b><u>Group 3 Regulation Summary &amp; Tribal Comments :</u></b> <i>Part 543</i> - Minimum Internal Control Standards for Class II Gaming; and <i>Part 547</i> – Minimum Technical Standards for Gaming Equipment Used with the Play of Class II Games.
3:00 pm – 3:15 pm	Afternoon Break
3:15 pm-5:00 pm	<b><u>Group 3 Regulation Summary &amp; Tribal Comments :</u></b> <i>Part 543</i> - Minimum Internal Control Standards for Class II Gaming; and <i>Part 547</i> – Minimum Technical Standards for Gaming Equipment Used with the Play of Class II Games.
5:00 pm	Closing - Commissioner

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