## NATIONAL INDIAN GAMING COMMISSION Fiscal Year 2014 Summary Performance Dashboard Report

### **Other Notable Items**

 The Commission implemented an electronic payment system through Pay.gov for annual fees payments and submission of worksheets.

 The Commission continued with the Assistance, Compliance, and Enforcement initiative ("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.

 The Commission underwent a major upgrade to its information technology infrastructure as part of the Headquarters office move and began its electronic conversion of agency records.

4. The Commission moved its Headquarters office to a new location in a state of the art secure facility to allow the NIGC to provide better services and utilize space more efficiently.

## Commission Priorites:

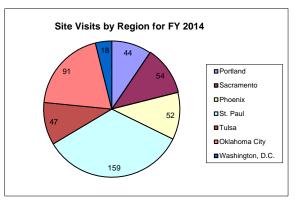
Consulting and building relationships with tribal governments; providing technical assistance and training; continuing its regulatory review; and reviewing its internal operations.

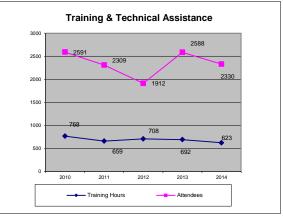
### Mission Statement:

To work within the framework created by the IGRA for the regulation of gaming activities conducted by sovereign Indian tribes on Indian lands to fully realize IGRA's goals:

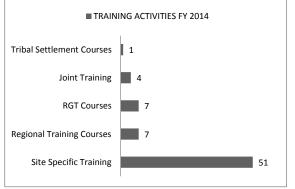
 promoting tribal economic development, self-sufficiency and strong tribal governments; (2) maintaining the integrity of the Indian gaming industry; and (3) ensuring that tribes are the primary beneficiaries of their gaming activities

	FY 2013	FY 2014		
Measure	Actual	Actual	Status	Benchmark
Continue the Assistance, Compliance and	Enforcement	("ACE") initiativ	ve.	•
Site visits conducted	440	465		500
Enforcement Actions Notices issued	1	2		
Audits conducted - ICA, IA/Fees,				
Investigative, Self-Regulation	7	13	▲	12
<ul> <li>Remedial action taken from</li> </ul>				
findings reported in audits conducted	6	4	-	
<ul> <li>Follow-up not initiated due to audit</li> </ul>				
at request of tribe, deferred to TGRA, or				
no findings	1	9		
Phone technical assistance	75	165	<u> </u>	60
Fingerprint cards processed	69,305	71,690	<u> </u>	67,000
Audit reports received within timelines	93%	92%		99%
Fees worksheets received within				
timelines	60%	80%		99%
	00%	00%	-	3370
Management contracts approved Amendments to management contracts	3	0		
Modifications to list of individuals or	3	0	_	
entities for management contracts	2	2	_	
Improve technical assistance and training	-			
Training events held (Note 1)	119	70		70
Training hours	692	623		500
Training attendance	2,588	2,330		2,000
Tribes attending training	81%	83%	▲	70%
Tribal satisfaction with training	91%	99%		85%
Improve and update the NIGC regulations.				
Amended regulations	11	1	_	
New regulations	0	0	-	
Removed or repealed regulations	0	0	_	
Improve consultation, communication and	relationship bu	uilding with trib	al regulato	ry
authorities, and federal and state agencies	6.			
Consultations held	4	4		4
Public meetings held	2	1	-	
	social media i	mplemented	-	
Increase efficiency, transparency and acco				r
Employee policies approved	10	2	-	
		27%	-	70%
Freelowers offer disc training				/0%
Employees attending training	23%	21%	•	
NIGC Budget Justifications Request (Note				
NIGC Budget Justifications Request (Note 2)	\$18 million	\$20 million	ning events.	
NIGC Budget Justifications Request (Note 2) Note 1: FY 2014 showed an increase in RGT training	\$18 million	\$20 million crease in SST train	•	
NIGC Budget Justifications Request (Note	\$18 million events and a der wood satellite offic	\$20 million crease in SST train the closed, and the	•	
NIGC Budget Justifications Request (Note 2) Note 1: FY 2014 showed an increase in RGT training Note 2: FY2014 had office space reductions, the Flow	\$18 million events and a der wood satellite offic	\$20 million crease in SST train the closed, and the	Headquarter	





# SUMMARY OF TRAINING DATA



The NIGC FY 2014 Performance Dashboard is intended for information purposes.