



ACTIVITY Part 1– NIGC COMPLIMENTARY MICS

Supplies

- Hand out - §543.13 NIGC MICS- Complimentary services or items

Instructions

1. Presenter will conduct a discussion on NIGC Complimentary services or Items MICS
2. Participant responses will be captured on a large Post It note.
3. Participants can document responses on this hand out.

§543.13 NIGC MICS- Complimentary services or items

(b) Complimentary services or items. Controls must be established and procedures implemented for complimentary services or items that address the following:

(c) Complimentary services and items records must be summarized and reviewed for proper authorization and compliance with established authorization thresholds.

Question:

Can you identify any areas of risk associated with adopting this standard word for word into the Tribal Minimum Internal Control Standards or TICS?



ACTIVITY Part 2– NIGC COMPLIMENTARY MICS

Why Expand the NIGC MICS?

Supplies

- Hand out §543.13 NIGC MICS - Complimentary services or items
- Large Post it
- Pen or Markers

Instructions

1. Break up into small groups.
2. Select a recorder and presenter
3. Use the Post It Note to write down your responses to the following:
Your group is the TGRA of an operation. Rewrite this part of the NIGC MICS to add additional controls that will assist in protecting Tribal assets and mitigate risks.
4. Present to the class.

§543.13 NIGC MICS - Complimentary services or items

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