



Internal Compliance Officer (ICO) SUMMARY OF TEST RESULTS

This page is a summary of the testing completed using the ICO Checklists and Attribute Worksheets. This summary reflects the number of items tested and the number of items found out of compliance.

Licensee Name	
Prepared By	
Job Title	
Period Covered	
Date Completed	
General Manager	

SUMMARY

SECTION (Corresponds to the ICO Checklists and ICMP sections)	Total Number of Items Inspected	Number of Noncompliance Items
General		
Table Games		
Poker		
Slot Machines		
Slots, Kiosk, Table Games Drop & Count		
Ticket In/Ticket Out		
Cashier		
Key Control		
Accounting		
Non-compliance issues found in accounting from other departments *		
Surveillance		
Dealer Tips		
Table Games Equipment		
Electronic Promotional Credit Systems		
TOTAL ALL SECTIONS		

* These are noncompliance items found while completing the Accounting ICO checklists and attribute worksheets that accounting staff identified as being noncompliant but were the responsibility of another section, i.e. missing signatures on jackpot slips. If accounting staff did not identify the noncompliance the issue is noted under Accounting.

See ICO Instructions on how to submit this document to the Division.