

**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, Purchase Tickets & Slot Coupons |  |  |
| Cashier |  |  |
| Key Control |  |  |
| Accounting |   |   |
| Non-compliance issues found in accounting from other departments \* |  |  |
| Surveillance |   |   |
| Dealer Tips |  |  |
| Table Games Equipment |   |   |
| Electronic Promotional Credit Systems |  |  |
| Keno |  |  |
| **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.