



Ohio Administrative Code Rule 3772-10-28 Amendments to internal control plans.

Effective: May 27, 2017

(A) No casino operator may amend its internal control plans without commission approval. For amendments requiring immediate action, the executive director or executive director's designee may discretionarily grant temporary approval. Such temporary approval will be subject to final consideration at the next scheduled commission meeting.

(B) Any casino operator may submit a written request to the commission for a waiver for one or more of the requirements in this chapter. The request shall be filed with the commission and shall include supporting documentation demonstrating how the proposed internal controls for which the waiver has been requested would meet the requirements of Chapter 3772. of the Revised Code and the rules adopted thereunder.
