

# TRIBAL INTERNAL CONTROL STANDARDS (TICS)

## OSAGE NATION GAMING COMMISSION

The ONGC Commissioners have approved posting the following to the Osage Nation website as TICS Revision #26-04. Comments will be allowed for 30 days.

### ONGC NOTICE OF PROPOSED TICS REVISION

Comment Period: 30 Days

Osage Nation Gaming Commission Notice of TICS Revision dated 05-08-2026: #26-04

The Osage Nation Gaming Commission is proposing the following TICS revision.

Comments may be made by interested parties for 30 days. Comments need to be mailed to the Osage Nation Gaming Commission at 612 Leahy Avenue, Pawhuska, Ok. 74056 or emailed to

[lwynn@osagenation-nsn.gov](mailto:lwynn@osagenation-nsn.gov)

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#### **Correction**

#### **355.4 Kiosks (f)(5)**

- (f) The following reconciliation reports must be available upon demand for each day, shift, and drop cycle:
- (1) Starting balance dollar amount per financial instrument;
  - (2) Starting balance number of items per financial instrument;
  - (3) Dollar amount per financial instrument issued;
  - (4) Number of items per financial instrument issued;
  - (5) Dollar amount per financial instrument ~~issued~~-redeemed;
  - (6) Number of items per financial instrument redeemed;
  - (7) Dollar amount per financial instrument increases;
  - (8) Number of items per financial instrument increases;
  - (9) Dollar amount per financial instrument decreases;
  - (10) Number of items per financial instrument decreases;
  - (11) Ending balance dollar amount per financial instrument; and
  - (12) Ending balance number of items per financial instrument.