

OHIO CASINO CONTROL COMMISSION

John R. Kasich
Governor



Jo Ann Davidson
Chair

To: Emily Kaylor, Regulatory Policy Advocate, Office of the Lieutenant Governor

From: Michelle Siba, Deputy General Counsel, Ohio Casino Control Commission

Date: June 8, 2016

Re: Memorandum of Response to CSI Review – Minimum Internal Control Standards (Ohio Adm. Code 3772-9-01, 3772-9-02, 3772-9-08, 3772-9-09, 3772-9-10, 3772-9-13, 3772-10-03, 3772-10-06, 3772-10-08, 3772-10-13, 3772-10-15, 3772-10-16, 3772-10-17, 3772-10-18, 3772-10-19, 3772-10-21, 3772-10-29, 3772-10-30, 3772-11-07, 3772-11-19, 3772-11-31, 3772-11-33, 3772-11-39, 3772-11-43, and 3772-19-07)

DELIVERED VIA ELECTRONIC MAIL

On June 3, 2016, the Ohio Casino Control Commission (“Commission”) received the Common Sense Initiative Office’s Recommendation Memorandum (“CSI Recommendation”) for the Minimum Internal Control Standards Rule Package. The Commission is grateful for the timely response from the CSI Office.

The CSI Recommendation stated that “the CSI Office does not have any recommendations for this rule package... [T]he CSI Office concludes that the Ohio Casino Control Commission should proceed with the formal filing of this rule package with the Joint Committee on Agency Rule Review.”

At this time, the Commission plans to move forward with the original filing of this rule package with the Joint Committee on Agency Rule Review.

If you have any questions, please do not hesitate to contact Michelle Siba at (614) 387-0485 or michelle.siba@casinocontrol.ohio.gov.

cc: John Barron, Deputy Executive Director & General Counsel, Ohio Casino Control Commission
Patrick Martin, Director of Regulatory Compliance, Ohio Casino Control Commission

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