



## Ohio Administrative Code Rule 3772-10-02 Internal controls.

Effective: February 28, 2022

---

(A) Each casino operator must submit written internal controls, as required under agency 3772 of the Administrative Code, for approval by the commission at a meeting held under section 3772.02 of the Revised Code. No casino operator may operate without the commission's approval of these internal controls.

(B) Each casino operator may amend its commission approved internal controls with the approval of the commission at a meeting held under section 3772.02 of the Revised Code. For amendments requiring immediate action, the executive director may discretionarily grant temporary approval. Such temporary approval will be subject to final consideration at the next scheduled commission meeting.

---