

THE COMMONWEALTH OF MASSACHUSETTS
MASSACHUSETTS GAMING COMMISSION
PUBLIC HEARING

REGULATION: 205 CMR 138.00: UNIFORM STANDARDS OF
ACCOUNTING PROCEDURES AND INTERNAL CONTROLS

BEFORE: COMMISSIONER ENRIQUE ZUNIGA

August 25, 2016, 11:00 a.m. to 11:30 a.m.

MASSACHUSETTS GAMING COMMISSION
101 Federal Street, 12th Floor
Boston, Massachusetts

PROCEEDINGS

COMMISSIONER ZUNIGA: Good morning.

Today is Thursday, August 25, 2016. It's 11:00 o'clock. And this is a public hearing before the Massachusetts Gaming Commission. My name is Enrique Zuniga. I am a commissioner with the Gaming Commission.

This hearing today is being convened pursuant to the Massachusetts General Law Chapter 30A, Section 2, and Massachusetts General Law Chapter 23K, Section 5.

Before we begin, I'd like to thank you all for being here today. This is a public hearing, and it is critically important that you, the public, be a part of our rule-making process to ensure that the Commission achieves the best results possible. The purpose of this public hearing is to offer any interested person or group an opportunity to comment on the Commission's regulations. It is not a question-and-answer period or debate. Once we begin, anybody who wishes to comment on the proposals may raise

1 their hand and be recognized by the
2 Commission. They may then proceed to offer
3 the comment.

4 The following regulations are on
5 the agenda for today. Those are 205 CMR 138
6 known as Uniform Standards of Accounting
7 Procedures and Internal Controls. These
8 amendments create a requirement for gaming
9 licensees to use reasonable measures to
10 inhibit patrons from using credit to obtain
11 cash for use at a gaming establishment.
12 Three such measures are explicitly required
13 by the amendments. Additionally, these
14 amendments clarify the language of the
15 regulation to address the uncertainty as to
16 the meaning of the, quote, "cash advance."

17 This is the proposal that we will
18 now hear comments on. The Commission
19 requests that all speakers please identify
20 themselves prior to commenting. Also, please
21 be sure to keep your voices up as this
22 hearing is being recorded. With that, we
23 will now open up the floor for comment.

24 Seeing no one raising their hand to

1 speak at this moment, I will suggest a brief
2 recess, and we'll reconvene soon.

3 (Recess taken from 11:04 a.m. to 11:30 a.m.)

4 COMMISSIONER ZUNIGA: We're back
5 from the recess. And I will once again ask
6 if there is any member of the public that
7 would like to speak or offer testimony?
8 Seeing none, I will adjourn this public
9 hearing and thank everybody for attending.

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11 (Whereupon the hearing was adjourned at
12 11:31 a.m.)
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C E R T I F I C A T E

I, Amie D. Rumbo, an Approved Court Reporter,
do hereby certify that the foregoing is a true and
accurate transcript from the record of the
proceedings.

I, Amie D. Rumbo, further certify that the
foregoing is in compliance with the Administrative
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I, Amie D. Rumbo, further certify I neither am
counsel for, related to, nor employed by any of
the parties to the action in which this hearing
was taken and further that I am not financially
nor otherwise interested in the outcome of this
action.

Proceedings recorded by verbatim Stenographic
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WITNESS MY HAND this 25th day of August, 2016.

Amie D. Rumbo

Amie D. Rumbo, Notary Public

My Commission expires: 10/23/2020

