



**NIGC ST. PAUL REGION TRAINING ANNOUNCEMENT**  
**“AUDIT TRAINING”**

**PRAIRIE WIND CASINO & HOTEL – PINE RIDGE, SD**

**SEPTEMBER 25, 26, & 27, 2012**

The National Indian Gaming Commission St. Paul Region Office, in conjunction with the Oglala Sioux Tribe, OST Gaming Commission, and the Prairie Wind Casino and Hotel are pleased to announce a training opportunity for tribal gaming professionals in South Dakota, North Dakota, Nebraska, Montana and Wyoming. Tribal Gaming Regulatory Authorities, Casino Compliance Personnel, and Casino Operators are welcome and encouraged to attend.

Training is being presented at no charge. Training Agenda and Registration are included.

**LOCATION:**

**PRAIRIE WIND CASINO AND HOTEL**  
**HIGHWAY 18**  
**PINE RIDGE, SD 57770**  
**TEL: 605-867-6300 or 800-705-WIND “0” for reservations.**

**SLEEPING ROOM COST:**

The Prairie Wind Hotel is offering a special rate room block until September 21, 2012.  
Attendees are responsible for their own room reservations and expenses.

**REGISTRATION:**

Each attendee must pre-register by completing the on-line registration form available at [www.nigc.gov](http://www.nigc.gov). Registration forms may also be faxed to 605-718-5716, by September 17, 2012.  
For further information, please contact NIGC Compliance Officer Jim McKee:  
[james\\_mckee@nigc.gov](mailto:james_mckee@nigc.gov). 405 E Omaha Street, Ste A, Rapid City, SD 57701 Tel: 605-718-5724.  
Thank You.

**Registration Deadline: SEPTEMBER 17, 2012**

# Training Agenda



**National Indian Gaming Commission  
St. Paul Region - Rapid City Satellite Office  
Oglala Sioux Tribe - Prairie Wind Casino  
September 25, 26, & 27, 2012**

## Day 1 Tuesday, September 25, 2012

Time	Description	Instructor
8:00 AM to 9:00 AM	Registration and Sign-In	
9:00 AM to 9:15 AM	Opening Remarks and Introduction	Compliance Officer Jim McKee
9:15 AM to 10:45 AM	E 103 - TGRA Duties	Compliance Officer DeLyle Fall
10:45 AM to 11:00 AM	Break	
11:00 AM to 12:00 PM	A 100 - Value of Internal Control Systems	Training Coordinator Kirian Fixico
12:00 PM to 1:00 PM	Lunch!! (Attendee Responsibility)	
1:00 PM to 3:30 PM	A 265 - Internal Audit	Training Coordinator Kirian Fixico
3:30 PM to 3:45 PM	Break	
3:45 PM to 4:45 PM	A 270 - NIGC Fee Calculations	Auditor TBA

## Day 2 Wednesday, September 26, 2012

Time	Description	Instructor
9:00 AM to 10:30 AM	A206 Accounting	Auditor TBA
10:30 AM to 10:45 AM	Break	
10:45 AM to 12:00 PM	A120 AUP Overview	Training Coordinator Kirian Fixico
12:00 PM to 1:00 PM	Lunch!! (Attendee Responsibility)	
1:00 PM to 2:30 PM	Title 31	IRS ITG Specialist Carole Oller
2:30 PM to 2:45 PM	Break	
2:45 PM to 4:30 PM	Title 31 Continued	IRS ITG Specialist Carole Oller

## Day 3 Thursday, September 27, 2012

Time	Description	Instructor
9:00 AM to 10:00 AM	A260 IT MICS	I.T. Auditor Michael Curry
10:00 AM to 10:15 AM	Break	
10:15 AM to 12:00 PM	A260 IT MICS - Cont'd	I.T. Auditor Michael Curry
12:00 PM to 1:00 PM	Lunch!! (Attendee Responsibility)	
1:00 PM to 2:00 PM	A260 IT MICS - Cont'd	I.T. Auditor Michael Curry
2:00 PM to 2:15 PM	Break	
2:15 PM to 4:00 PM	A260 IT MICS - Cont'd	I.T. Auditor Michael Curry
4:00 PM to 4:15 PM	Closing Remarks / Safe Travels	Compliance Officer Jim McKee

*Thank you for coming!*