

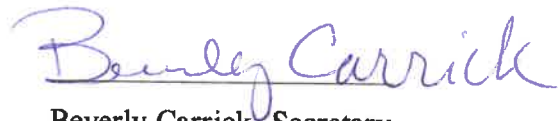
BAY MILLS INDIAN COMMUNITY
GAMING COMMISSION RULES

RULE 14: TRIBAL INTERNAL CONTROLS STANDARDS

The attached amendments to the standards for the conduct of Class III gaming by persons subject to the jurisdiction of the Bay Mills Indian Gaming Commission are determined to comply with applicable regulations of the National Indian Gaming Commission. The amended standards are hereby enacted as a regulation/rule of the Commission.

CERTIFICATION

This is to certify that the above Gaming Commission Rule #14, as amended through amendments to sec. XVII.C.3., has been reviewed and approved at a meeting of the Bay Mills Executive Council held at Bay Mills, Michigan, on the 14th day of August, 2023, with a vote of 4 in favor, 0 opposed, 0 absent, and 1 abstaining. The President must abstain except in the event of a tie.



Beverly Carrick, Secretary
Bay Mills Executive Council