

(*New Course) Revenue Audit Procedures and Financial Reporting for Indian Casinos

This workshop will provide in-depth understanding of effective and efficient revenue audit procedures for Indian casino gaming machines, table games (and player pools) , cage audits, and food and beverage. In addition, this workshop will also improve your compliance reporting for various regulations such as Title 31, NIGC MICS, and Oklahoma state compacts. Make sure to bring calculators to participate in case studies.

Speakers

Sheryl Ashley, CIA, CFE, FCPA, CPA
Shareholder, Egghart & Associates

EJ Egghart, MBA, CPA
Egghart Professional Education Services

Who Should Attend:

- Revenue Auditors
- Revenue Audit Supervisors
- Accounting Managers
- Slot Analysts
- Controllers
- CFOs
- Internal Auditors
- Compliance Officers
- Tribal Gaming Commissioners
- Casino Managers

* This course is limited to employees of Indian Gaming operations/Tribes and industry regulators. Proof of employment and/or position verification may be required for attendance.

Topics Include:

- Efficient & Effective Revenue Audit Procedures For:
 - Gaming Machines
 - Table Games (and Player Pools)
 - Cage
 - Food and Beverage (as time permits)
- Compliance Audits For:
 - NIGC MICS
 - State Compacts (Oklahoma)
 - Title 31
- Financial Reporting - Compliance Reporting Through Effective Revenue Audit Procedures
- Case Studies

Speakers with extensive experience in the gaming industry will share their knowledge and experiences with you.

Seminar Information

May 12th - 13th, 2010
\$595 per person

The seminar price includes daily continental breakfast and lunch. The price also includes all seminar materials. Breakfast is served at 8:00 am and classes start at 8:30 am and last until about 4:00 pm.

Riverwind Casino
1544 W State Highway 9
Norman, Oklahoma

Please call Riverwind Casino at 405-322-6250 for hotel reservations. Inorder to get a block room rate, please mention ""Egghart Seminars"" when you make a reservation.

Four easy ways to register:

- By Phone - Call Meagan at (775) 827-5999
- By Email - ej@egghartseminars.com
- By Fax - (949) 706-7166
- By Mail

Name: _____
Title Position: _____
Tribe/Casino: _____
Address: _____
Phone: _____
FAX: _____
Email: _____

Please include a check payable to:
Egghart
5575 Kietzke Lane, Bldg. A
Reno, Nevada89511

Cancellations made less then one week prior to the seminar will be subject to a \$100 fee. No cancellation, no show registrants will be responsible for the full seminar cost.