

## (\*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, 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 state compacts. Make sure to bring calculators to participate in case studies. \*We highly recommend attending the Advanced Gaming Machines seminar as a prerequisite to this class, as it will help attendees get a full grasp of the material taught in this course. If you cannot attend both days of the Advanced Gaming Machines class, then we strongly suggest at least attending the second day of the class (January 28th) for half the tuition.

### 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
  - Cage
  - Food and Beverage (as time permits)
- Compliance Audits For:
  - NIGC MICS
  - State Compacts
  - 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

Jan 29th, 2010  
\$315 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.

Mirage Hotel  
3400 S. Las Vegas Blvd.  
Las Vegas, Nevada

Please call Mirage Hotel for room reservations at: (800) 374-9000 and ask for blocked room rates under Egghart or the small group code SMG1017.

### Four easy ways to register:

- By Phone - Call Meagan at (775) 827-5999
- By Email - [ej@egghartseminars.com](mailto: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, Nevada 89511

Cancellations made less than 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.