



Choctaw Nation of Oklahoma

Gaming Commission

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Chief

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Halito!

In light of the spread of the Coronavirus (Covid-19), the Choctaw Nation Gaming Commission has elected to permit an allowance for several current regulations (TICS/SICS/SOPs), as follows. This document may be revised and updated as necessary, with any modifications including an updated revision date.

1. Appropriate personal protective equipment (PPE) is required to be worn by all employees. All Associates will be issued a mask to be worn as a part of their uniform while on property.
 - a. Associates may be requested to briefly lower their masks for identification purposes.
2. Any cash/chip handling associate authorized by operational management, and as determined by medical experts, to utilize gloves may be allowed to do so.
 - a. Cash/chip handling associates must complete the following steps for surveillance when putting on and removing the gloves:
 - i. Perform "clearing hands" standards
 - ii. Put on or take off gloves, as applicable
 - iii. Perform the "clearing hands" standards
 - b. Gloves worn in cash/chip handling areas (including, but not limited to, cage/vault areas, table games pits, and card/dice/roulette ball storage areas) must be removed and disposed of prior to exiting the area. Trash from these areas must be sifted through in the presence of a Security Officer, or other designated independent department associate as approved by the CNGC, before being removed from the secure area.

3. As detailed in the Expired Slot Ticket Plan for Reopening document (dated 5/6/2020 with a CNGC approval date of 5/12/2020), slot tickets issued between 12 am on 3/2/2020 through 2 am on 3/17/2020 may be redeemed without requiring a supervisor override.
4. Table Games Dealers: Instead of tapping the outgoing dealer on the shoulder, the oncoming dealer will stand to the left of the dealer (the right on roulette and the base right of the box on craps) and announce they are ready.
5. Proposed promotional rules with an implementation date prior to July 1, 2020 will not be held to the thirty (30) day submission requirement but must meet all other requirements.
6. Any audit responses for identified exceptions (from either CNGC, Revenue Audit, Surveillance, or Compliance) due during the closure may be submitted by June 15, 2020 to prevent follow-up exceptions.
7. Any audit reviews concerning areas that continued to operate through the closure should be completed and submitted by July 1, 2020. Any other outstanding audits not completed due to the closure should be submitted by July 1, 2020.
8. The bankroll calculations deadline has been extended to June 1, 2020.

Yakoke (Thank You),

Emily Davis

Choctaw Nation Gaming Commission

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