

**TITLE 10: LOCAL LAWS**  
**DIVISION 2: SECOND SENATORIAL DISTRICT (TINIAN, ETC.)**

**§ 2590. System of Controls and Procedures.**

(a) A casino operator shall submit to the executive director for the approval of the commission:

(1) A description of the system of internal controls and administrative and accounting procedures proposed by him in connection with the operation of the casino; and

(2) Details of changes proposed to any such controls and procedures previously approved by the commission.

(b) The submission shall be made not later than 90 days prior to the date for commencement of the operation of the casino or the implementation of the proposed changes; provided that the commission may for sufficient cause direct that a particular submission may be made not later than a date determined by it that is closer to the date for the commencement or implementation as aforesaid, as the case may be.

**Source:** Tinian Local Initiative 1, § 72.