

# AGENDA

## 8:30 AM - 10:00 AM: REGULATIONS & COMPLIANCE

- Overview of key regulations (MICS, Title 31, internal controls).
- Duty assignments – why segregation of duties matters.
- Interactive Activity: Jeopardy

## 10:00 AM - 10:15 AM - Break

## 10:15 AM - 10:45 AM: Communication & Assignments

- Building strong communication between departments (Accounting, Slot, Audit, Cage, Regulatory).

## 10:45 AM to 12:00 PM: Slot Accounting Foundations

- Back-of-house system: why integrity, accuracy, and timeliness matter.
- Walkthrough of a daily slot audit cycle (system reports > variance checks documentation > journal entries).
- Interactive Activity: Wheel of Fortune

## 12:00 PM to 1:00 PM - Lunch & Networking Break

## 1:00 PM - 2:00 PM: Slot Accounting Impacts

- Translating slot data into the General Ledger (Cash Net Win vs. Statistical Net Win).
- Slot Accounting, Accounts Payable, and the General Ledger

## 2:00 PM - 2:30 PM: Advanced Analysis

- Interactive Activity: Who Wants to be a Millionaire?

## 2:30 PM to 2:45 PM: Break

## 2:45 PM - 4:00 PM - Advanced Analysis (continued)

- Participants receive a mock casino slot floor dataset (daily audit numbers + performance metrics + capital project proposals).
- Turning data into decisions
- Establishing, discussing, and combining KPIs
- Group Exercises to understand why all the elements matter

