



## TRIBAL GAMING SERVICES

Services built for your unique tribal needs

### NONPROFIT AND GOVERNMENT

Wipfli LLP has worked with tribal governments for over 30 years and tribal casinos for more than 25 years. We have provided a variety of services to tribal governments, gaming operations, tribal businesses, and other tribal programs.

#### **Prior experience in auditing tribal casinos**

Wipfli has been providing professional services to tribal casinos since 1991. Our services include financial statement audits, Minimum Internal Control Standards (MICS) agreed-upon procedures engagements, Title 31 examinations, construction project reviews, training, information technology consulting, and cost-cutting consulting engagements.

To enhance our knowledge of the gaming industry, we have attended the University of Las Vegas casino audit training in Las Vegas, Nevada, and training events sponsored by the National Indian Gaming Commission. We also have provided training on Title 31, sponsored by the Wisconsin Department of Administration, Division of Gaming.

Many of the gaming facilities we have worked with operate a variety of businesses such as hotels, restaurants, bars, gift shops, convention centers, golf courses, convenience stores, and gas stations.

#### **How we can help your tribal casino**

As you know, tribal casinos have unique requirements. Get our experienced team of dedicated professionals to help your casino with the services most valuable to you:

**Financial Statement Audits:** In addition to the typical financial statement audit, Wipfli associates have the training and resources to meet all of your specific audit needs.

**MICS Agreed-Upon Procedures:** Internal controls are the cornerstone of your gaming policies and procedures. Our gaming specialists provide tips based on best practices to help you meet your regulatory requirements.

**Title 31 Compliance:** Money laundering is an ever-increasing risk for casinos. Get our tools and experience to help you minimize this risk in your operations.

**IT Consulting:** Accelerate the adoption of technology with advice, ideas, and implementation from our industry experts so you can focus on crucial day-to-day needs and growth objectives being achieved.

**IT Examinations:** Is it time to review and test your policies, procedures, controls, oversight, compliance, and continuity planning related to your IT? Our exam and security assessment procedures were developed through our longstanding industry experience, direct contact and discussions with regulators, and knowledge of industry “best practices.”

**Forensic Auditing:** Protect data while meeting regulatory requirements. Our services identify and evaluate the quantity of risks and the quality of the controls in place over information systems.

**Cybersecurity and Risk:** New technologies continue to change how tribal organizations connect with and serve information to customers. Our certified and experienced experts can provide thorough testing and detailed process evaluation of physical, technical, and administrative information system controls.

**Software Implementation and Training:** Not just any software will do! Work with Wipfli to find the best software to meet your specific tribal needs, and get the training you need to efficiently operate it.

**HR Consulting:** From compensation design and benchmarking to organizational development and from employee handbooks to succession planning, leave it to our talented team to help yours get where you want to be!

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#### **Next steps**

Take advantage of our services for tribal casinos. For further information or to get started, please contact:



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