

APPENDICES TO COMPACT  
 BETWEEN THE  
 SEMINOLE TRIBE OF FLORIDA  
 AND THE  
 STATE OF FLORIDA

TABLE OF CONTENTS

		<u>TAB</u>
Appendix A	Title 31 Compliance Program Manual	A
Appendix B	Reserved	B
Appendix C	W2-G Training Manual	C
Appendix D	Class III Internal Control Standards	D
Appendix E	Internal Control Policies and Procedures	E
Appendix E-1	Bingo	E-1
Appendix E-2	Cage	E-2
Appendix E-3	Receipt, Storage and Destruction of Gaming Equipment	E-3
Appendix E-4	Information Technology	E-4
Appendix E-5	Complimentary Services	E-5
Appendix E-6	Drop and Count	E-6
Appendix E-7	Internal Audit	E-7
Appendix E-8	Surveillance	E-8
Appendix F	Record Retention Policies and Procedures	F
Appendix G	Reserved	G
Appendix H	Title 31/SAR Compliance Committee	H
Appendix I	Seminole Tribal Gaming Code	I
Appendix J	Emergency Procedures (See Appendices Volumes II and III)	J
Appendix K	Adoption of Florida Building Code	K
Appendix L-1	MOU for Investigation of Crimes	L-1
Appendix L-2	Law Enforcement Agreements	L-2
Appendix M	Workers' Compensation Ordinance	M
Appendix N	Accident Reporting Procedure	N
Appendix O	Legal Descriptions	O
Appendix P-1	Alcohol Beverage Control Act	P-1
Appendix P-2	Alcohol Awareness Program	P-2
Appendix Q	Employee Dispute Resolution Policy	Q
Appendix R	Reserved	R
Appendix S	Reserved	S