



2022 OTGRA Spring Conference Agenda

Tuesday, April 26		
3 - 5 PM	Magnolia Ballroom Prefunction - Pre-Registration	
6 - 8 PM	The DISTRICT	<p>Welcome Reception - Sponsored by</p> <p>(Dinner on your own. Appetizers will be served. Cash bar available) Fun and Prizes! 20 bowling teams of 5 limit so sign up early!</p> <p>Bowling for "GREEN" Bowling Tournament (Jess Green Scholarship Fund)</p>
Wednesday, April 27		
8:00 AM	Magnolia Ballroom Prefunction - Sign-In Registration Magnolia 1 Breakfast (Provided) Sponsored by Rose Rock CPAs and GLI	
9:00 AM	Magnolia 1 - Welcome - Chief Gary Batton, Choctaw Nation : Presentation of Colors, Welcome & Prayer	
9:30 AM	Magnolia 1 - OTGRA Business Meeting	
10:30 AM	Networking Break	
10:45 AM	Magnolia 1 - General Session - Future of Security in Regulated Gaming Environments, Kelly Myers, Client Service Representative & Matt Toler, Senior Technical Compliance Engineer, GLI (Gaming Laboratories International)	
12:00 PM	LUNCH (ON YOUR OWN)	
1:30 PM	Magnolia 1 - General Session, Sportsbook, Heather Nakai & James Lewis, Staff Attorneys, NIGC Staff	
2:30 PM	Networking Break	

Thank You to our hosts, The Choctaw Nation







2022 OTGRA Spring Conference Agenda

Wednesday, April 27 - Continued

BREAKOUT SESSIONS



	General Regulatory Magnolia 2&3	Commission Track Magnolia 4	Audit & Investigations Track Magnolia 5	Compliance, Technology & Surveillance Magnolia 6	Licensing & Investigation Magnolia 7
2:45 PM	<i>Strategic Planning for the Gaming Commission</i>	<i>GC Roles & Responsibilities</i>	<i>BINGO - MICS</i>	<i>Cashless Wagering & Cryptocurrency</i>	<i>Confidence in Times of Uncertainty: How to Get IT & How to Keep It</i>
	<i>Andrew Hofstetter Director Tribal Gaming, Wipfli</i>	<i>Marci Ober, Tulsa Regional Director and Anthony Wheeler, OKC Regional Director, NIGC</i>	<i>Gena Cavaness & Charlie Parker NIGC Supervisory Auditor & Field Auditor, NIGC</i>	<i>Victor Newsom - SVP FinTech Product Management, Everi</i>	<i>Lorrie Bamford, VP of Corporate Compliance & General Counsel, Gaming Capital Group</i>
	3:45 PM Networking Break				
4:00 PM - 5:00 PM	<i>Understanding Situational Awareness In The Workplace</i>	<i>The Work & Scope of the OAPGG</i>	<i>MICS AUP Procedures</i>	<i>Verifying Gaming Machine & Gaming System Software</i>	<i>TBIS-Licensing Review Process</i>
	<i>Andrew Hofstetter Director Tribal Gaming, Wipfli</i>	<i>Wiley D. Harwell Executive Director, OAPGG</i>	<i>Joseph Busby - Ex. Director of Finance, Sycuan Resort Casino</i>	<i>Amber Miller, Software Compliance Agent, Muscogee Creek Nation</i>	<i>Miranda Blakley, Tulsa Office Compliance Officer and Steven Brewer, Training Manager, NIGC</i>
5:00 PM	Break				
6:30 - 8:30 PM	Magnolia 1	<p style="text-align: center;">Awards Banquet and Karaoke</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> <p>Awards Banquet Sponsored by: Aristocrat Gaming</p> <p>Karaoke & Photo Booth : Sponsored by GLI</p> </div> <div style="text-align: center;">  </div> </div>			

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2022 OTGRA Spring Conference Agenda

THURSDAY, April 28					
8:00 AM	Magnolia Ballroom - Sign in Registration with Breakfast (Provided) - Sponsored by Rose Rock CPA~~GLI  				
BREAKOUT SESSIONS Continued					
	General Regulatory Magnolia 2&3	Commission Track Magnolia 4	Audit & Investigations Track Magnolia 5	Compliance, Technology & Surveillance Magnolia 6	Licensing & Investigation Magnolia 7
9:00 AM	<i>Understanding Human Trafficking and How to Address it</i>	<i>AML/Title 31 Compliance</i>	<i>Planning & Completing Internal Audits</i>	<i>"How Did We Not See That?"</i>	<i>50 Shades of Gray</i>
	<i>Andrew Hofstetter Director Tribal Gaming, Wipfli</i>	<i>Joseph Busby, Ex. Director of Finance, Sycuan Resort Casino</i>	<i>Travis Conklin, Audit Partner Rose Rock CPAs, PLLC</i>	<i>Jason Riffle, CPO/Co-Founder Travis Isom, Dir. Of Nat. Accounts CIP Reporting</i>	<i>Debbie Chase-Mosley, COO Merydyan</i>
10:00 AM Hotel Checkout & Break					
	Digital Wallet	Risky Business	Understanding Financial Statements	Surveillance Operations	NIGC Criminal Justice Information Services Audit Unit (CAU) Introduction and Compliance Update
10:30 AM	<i>Crystal Houston, Asst. Regulatory Compliance Mgr, Audit and OTGRA Vice Chair and Ronna Russell, Gaming Compliance Audit Manager, Chickasaw Nation</i>	<i>Doug Parker Consulting & Compliance Services Supervisor, Finley & Cook</i>	<i>Barnaby Allen, Partner Wipfli</i>	<i>Joseph Busby, Ex. Director of Finance Sycuan Resort Casino</i>	<i>Amber McDonald, Auditor Steven Steiner, Deputy Systems Officer, NIGC</i>
11:30 AM Networking Break					
	Lunch & Learn	Lunch & Learn	Lunch & Learn	Lunch & Learn	Lunch & Learn
	(Box lunch provided)	(Box lunch provided)	(Box lunch provided)	(Box lunch provided)	(Box lunch provided)
	Roundtable	Roundtable	Roundtable	Roundtable	Roundtable
11:45 AM	<i>Jamie Hummingbird Chairperson, Seminole Nation Gaming Commission</i>	<i>Ashley Burnside OTGRA Chairperson, Eastern Shawnee</i>	<i>Crystal Houston Asst. Regulatory Compliance Mgr, Audit and OTGRA Vice Chair, Chickasaw Nation</i>	<i>Terry Hale Compliance Manager, Seminole Nation Gaming Agency</i>	<i>Rene Smith Office/Licensing Manager, Citizen Potawatomi Nation</i>

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2022 OTGRA Spring Conference Agenda

THURSDAY, April 28 - continued	
12:45 PM	Networking Break
1:00 PM	Magnolia 1 - General Session - Shocking SCOTUS Arguments: Ysleta del Sur Pueblo v. Texas, Indian Law Canons, IGRA and Tribal Sovereignty, Mike McBride III, Chair, Indian Law & Gaming/Shareholder, Crowe & Dunlevy
2:00 PM	Networking Break
2:15 PM	Magnolia 1 - General Session - What's Happening in Oklahoma? - Jamie Hummingbird, Chairperson, Seminole Nation Gaming Commission and Matt Morgan, Executive Officer/General Counsel, Governmental Affairs and Partnerships, Chairman of OIGA
3:15 PM	Magnolia 1 - Closing Comments , Door Prizes, Drawings including GRAND PRIZE (iPad sponsored by Everi) ... <i>Must be present to win</i> End of Conference - Thank you for attending!

Revised 4.12 OTGRA-S22-AGENDA 11



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