



## Tribal CPA & Advisory Services

**T**ribal gaming in Oklahoma is rapidly expanding, both in the number of casinos and volume of business. These challenges increase the need for tribal organizations to effectively operate and manage these expanding businesses, protect the tribe's investment and manage the gaming industry's regulatory challenges.

As one of the 10 largest CPA and advisory firms in Oklahoma and the nation, **BKD, LLP** can provide audit, accounting and other advisory services for your gaming organization. BKD understands the tribal gaming industry, and we appreciate and respect the cultural history and values of Native American organizations and businesses such as yours.

### Audit

BKD advisors have experience providing external audit services to tribal gaming operations and other tribal organizations in Oklahoma and surrounding states. This includes audits of:

- Tribal casinos
- Horse racing activities governed by the Oklahoma Horse Racing Commission
- Special audits required by State of Oklahoma Tribal Gaming Compacts
- Employee benefit plans

### MICS Compliance, Internal Audit & Control

BKD professionals have experience performing agreed-upon procedures and attestation examinations in compliance with the requirements of the National

Indian Gaming Commission. We can provide Minimum Internal Control Standards (MICS)-compliant internal audit services for the Native American gaming industry. In addition, BKD advisors can help you evaluate, document and improve your operational, internal control and external financial reporting systems.

### Forensic Accounting

BKD's Forensic & Valuation Services division includes industry and service experts, a consulting attorney, forensic accountants and Certified Fraud Examiners. Services include:

- Fraud prevention consulting & training
- Fraud investigation services
- Computer forensics
- Litigation support
- Expert testimony

### Additional Services

BKD also provides many other services, including:

- Information technology consulting
- Risk management technology
- Accounting outsourcing
- Due diligence

- Investment & financial planning
- Tax services

### Potential Benefits

- More reliable financial information
- Improved internal control systems
- Improved compliance

BKD provides unmatched client service by applying our technical expertise and disciplined delivery of solutions for your management and financial needs.

### For More Information

For a complete list of our offices and subsidiaries, visit [bkd.com](http://bkd.com) or contact:

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