

TITLE 10: LOCAL LAWS
DIVISION 2: SECOND SENATORIAL DISTRICT (TINIAN, ETC.)

§ 25120. Audit Provisions.

(a) A casino operator shall at his own expense cause his books, accounts and financial statements relating to the operations of the hotel-casino complex or the casino, as the case may be, to be audited by a certified public account licensed to practice in the CNMI, the United States or a U.S. territory who is approved by the Commission.

(b) The auditor shall complete the audit within 4 months of the close of the financial year and immediately upon completion thereof submit a report thereon to each of them the casino operator and the Commission.

Source: Tinian Local Initiative 1, Part XII; amended by TLL 21-9, § 4 (§ 25120) (Mar. 30, 2020).