#### **Karuk Community Health Clinic**

64236 Second Avenue Post Office Box 316 Happy Camp, CA 96039 Phone: (530) 493-5257 Fax: (530) 493-5270



#### **Administrative Office**

Phone: (530) 493-1600 • Fax: (530) 493-5322 64236 Second Avenue • Post Office Box 1016 • Happy Camp, CA 96039

#### **Karuk Dental Clinic**

64236 Second Avenue Post Office Box 1016 Happy Camp, CA 96039 Phone: (530) 493-2201 Fax: (530) 493-5364

# **Vacancy Announcement**

(Internal Posting)

Title: Compliance Officer

**Reports To:** Compliance Director

**Location:** Yreka, CA

**Salary:** Competitive Salary DOE starting at G9 & Benefits

Classification: Full Time, Regular, Non-Exempt, Non-Entry Level

**Summary:** Responsible for monitoring and inspection of the gaming activities and operations in order to protect Tribal assets and the integrity of the Tribe associated with all the Tribe's gaming activities. Ensures each department of tribal gaming is conducted in adherence to applicable laws, regulations, internal controls and assists in mitigating risk of theft and fraudulent activities.

# Application Deadline: March 12, 2024 by 5:00 pm

Applications are available at all Tribal Offices or on the Internet at <a href="www.karuk.us">www.karuk.us</a>. The Karuk Tribe's (TERO) Preference and Drug & Alcohol Policy apply.

If selected applicants must successfully pass a drug screening test and be willing to submit to a criminal background check.

Job descriptions are available online at: <a href="www.karuk.us">www.karuk.us</a> or by contacting the Human Resources Department, Telephone (530) 493-1600 ext. 2043, Fax: (855) 437-7888, Email: <a href="https://doi.org/10.1007/Humanresources@karuk.us">Humanresources@karuk.us</a>

#### POSITION DESCRIPTION

**Title:** Compliance Officer

**Reports To:** Compliance Director

**Location:** Yreka, CA

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Classification: Full Time, Regular, Non-Exempt, Non-Entry Level

<u>Summary</u>: Responsible for monitoring and inspection of the gaming activities and operations in order to protect Tribal assets and the integrity of the Tribe associated with all the Tribe's gaming activities. Ensures each department of tribal gaming is conducted in adherence to applicable laws, regulations, internal controls and assists in mitigating risk of theft and fraudulent activities.

# **Responsibilities:**

- Adheres to all Karuk Gaming Commission ("Commission") Policies and Procedures, Rain Rock Casino System of Internal Controls (SICS), Commission Rules and Regulations, Minimum Internal Control Standards (MICS), State Compact, and NIGC Gaming Ordinance.
- 2. Promote and maintain positive staff relations both internally and externally.
- 3. Maintain communication with the Gaming Compliance Director electronically, verbally and with any other forms of identified communication.
- 4. Report all incidents that may be infractions to the governing documents to the Gaming Compliance Director.
- Collect information from inspections, monitoring as well as compliance investigations.
  Compile this information into reports for review by the Gaming Compliance Director and Gaming Commission.
- 6. Assists in the review of new or changed Casino Policies and Procedures for all departments involved in gaming activity to ensure compliance with the NIGC, Compact, Tribal and any other applicable regulations and laws.
- 7. Abide by Commission confidentiality and code of conduct policies.
- 8. Must be capable to communicate effectively both orally and in writing.
- 9. Responsible for assisting the Gaming Compliance Director in the overall direction, coordination, and implementation of the department's responsibilities per the governing documents.
- 10. Aid in the review of customer complaints filed with the Commission as well as assisting in resolving gaming related matters.

- 11. The Compliance Officer will have access to sensitive areas and information of the gaming facilities, vendors, and employees. The Compliance Officer must be accompanied by another authorized individual when accessing sensitive areas, and will be required to maintain strict confidentiality
- 12. Perform duties in a well-lighted, ventilated and temperature-controlled office environment. Occasional exposure to smoke-filled and noisy environment.
- 13. Maintain an organized inventory of the gaming machine software storage physically and electronically.
- 14. Compile information for the gaming license background investigation for recommendation to the Gaming Commission.
- 15. Assist in organizing and coordinating the gaming license files and responses.
- 16. Maintain the integrity of the gaming machines by providing assistance in verifying the gaming machines programming on the Casino floor.
- 17. Shall be polite and maintain a priority system in accepting other position related job duties as assigned.

# **Qualifications:**

- 1. AA Degree preferred.
- 2. Law enforcement background in both administration and investigation fields preferred.
- 3. Accounting background preferred.

# **Requirements:**

- 1. Must be at least 21 years of age.
- 2. High School Diploma or G.E.D, and a minimum of four (4) years of prior casino experience; or equivalent combination of education with casino experience.
- 3. Ability to analyze and interpret numerical data, including statistical information.
- 4. Must have computer skills including word processing and spreadsheet programs.
- 5. Must have working knowledge of NIGC regulations, California Tribal-State Compacts, and Gaming Ordinances.
- 6. Must have working knowledge of Class II and III casino games offered.
- 7. Must possess reasonable ability to communicate in English.
- 8. Highly self-motivated and directed.
- 9. Keen attention to detail.

- 10. Proven analytical, evaluative, and problem-solving abilities.
- 11. Ability to effectively prioritize and execute tasks in a high-pressure environment.
- 12. Ability to maintain visual attention and mental concentration for significant periods of time.
- 13. Must possess and maintain a valid state driver's license and be insurable by the Karuk Tribe's insurance carrier.
- 14. Willing to travel and participate in training as recommended or required.
- 15. Must have a Tribal Gaming License (or the ability to obtain and maintain a license) as a requirement for this position.
- 16. Must abide by the Commission's confidentiality policy.
- 17. Must be willing to work weekends, holidays and nights; must be willing to be on call.
- 16. Must successfully pass a drug screening test and criminal background check.

**Tribal Preference Policy:** In accordance with the TERO Ordinance 93-0-01, Tribal Preference will be observed in hiring.

**Veteran's Preference:** it shall be the policy of the Karuk Tribe to provide preference in hiring to qualified applicants claiming Veteran's Preference who have been discharged from the United States Armed Forces with honorable and under honorable conditions.

Council Approved: October 19, 2017	<b>Revised:</b> May 18, 2020
Chairman's Signature:	
Employee's Signature:	