



Daniel Holmes, CPA, CIA, CGMA

Partner

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Daniel Holmes is a Partner and National Practice Leader for RubinBrown's Gaming Services Practice. Daniel focuses on overseeing client service teams, the continued expansion of the practice, and assisting clients in implementing more efficient regulatory compliance programs through an in-depth understanding of gaming internal controls and financial reporting standards. Daniel's experience with internal audit, control testing and compliance programs has assisted casino operators within the commercial, tribal, online, and lottery gaming industry segments.

Daniel is also a regular speaker and contributing author on gaming related topics. Daniel's speaking engagements include over 20 national conferences, with the most notable including presentations at AICPA, IIA, and NIGA – Indian Gaming conferences. Daniel currently serves as a quarterly columnist for Casino Journal and regularly provides editorial content for Global Gaming Business and Indian Gaming Magazine.

Specific Experience/Expertise

- Casino financial statement audits
- Internal control assessments and compliance
- NIGC MICS agreed-upon procedure reports
- Business improvement and operational reviews
- Title 31 compliance examinations

Education

- M.B.A., Rockhurst University
- B.S.B.A., Accounting, Rockhurst University

Professional Organizations

- Member, American Institute of Certified Public Accountants
- Member, Nevada Society of Certified Public Accountants
- Chairperson, NVCPA Gaming Conference Committee
- Member, Institute of Internal Auditors

Professional Accomplishments, Awards & Publications

- Institute of Internal Auditors (IIA) Gaming Conference
- National Indian Gaming Association (NIGA) – Indian Gaming Conference
- AICPA Hospitality Conference

- Various Regional Hospitality and Gaming Association Conferences (2011–2017)
- Quarterly Columnist for Casino Journal
- Gaming Statistics