

STATE OF NEVADA
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MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee (NRS 218E.240)

Date and Time of Meeting: Wednesday, January 17, 2018
9:00 a.m.

Place of Meeting: Legislative Building, Room 4100
401 South Carson Street
Carson City, Nevada

Note: Some members of the Subcommittee may be attending the meeting and other persons may observe the meeting and provide testimony through a simultaneous videoconference conducted at the following location:

Grant Sawyer State Office Building, Room 4412
555 East Washington Avenue
Las Vegas, Nevada

If you cannot attend the meeting, you can listen or view it live over the Internet. The address for the Nevada Legislature website is <http://www.leg.state.nv.us>. Click on the link "[Calendar of Meetings/View.](#)"

Note: Minutes of this meeting will be produced in summary format. Please provide the secretary with electronic or written copies of testimony and visual presentations if you wish to have complete versions included as exhibits with the minutes.

Note: **Items on this agenda may be taken in a different order than listed. Two or more agenda items may be combined for consideration. An item may be removed from this agenda or discussion relating to an item on this agenda may be delayed at any time.**

I. **Opening Remarks**

– Assemblywoman Teresa Benitez-Thompson, Chair

II. **Public Comment**

(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted in person or by e-mail, facsimile, or mail before, during, or after the meeting.)

*For Possible
Action*

III. **Approval of Minutes of the Meeting Held on January 18, 2017**

*For Possible
Action*

IV. **Selection of Vice Chair of Audit Subcommittee of the Legislative Commission**

*For Possible
Action*

V. **Presentation of Audit Reports (NRS 218G.240)**

– Rocky Cooper, Legislative Auditor

a. Department of Business and Industry, Housing Division

– Jennifer Otto, Deputy Legislative Auditor, Richard A. Neil, Audit Supervisor

b. Department of Administration, Hearings Division

– Jennifer Otto, Deputy Legislative Auditor, Jane E. Giovacchini, Audit Supervisor

c. Department of Administration, Victims of Crime Program

– Jennifer Otto, Deputy Legislative Auditor, Jane E. Giovacchini, Audit Supervisor

d. Department of Public Safety, Records, Communications and Compliance Division,
Information Security

– Shirlee Eitel-Bingham, Deputy Legislative Auditor, S. Douglas Peterson, Information
Systems Audit Supervisor

e. Department of Health and Human Services, Division of Public and Behavioral Health,
Adult Mental Health Services, Community-Based Living Arrangement Homes

– Todd C. Peterson, Audit Supervisor, Diana Giovannoni, Deputy Legislative Auditor

- For Possible Action* VI. **Review of Guidelines for Licensing Children’s Facilities (NRS 218G.575)**
 – Rocky Cooper, Legislative Auditor
 – Sandra McGuirk, Deputy Legislative Auditor, Jane E. Giovacchini, Audit Supervisor
- For Possible Action* VII. **Report on Count of Money in State Treasury (NRS 353.060)**
 – Rocky Cooper, Legislative Auditor
 – Katrina Humlick, Deputy Legislative Auditor; Tammy Goetze, Audit Supervisor
- For Possible Action* VIII. **Presentation of Six-Month Reports (NRS 218G.270)**
 – Rocky Cooper, Legislative Auditor
- a. Department of Public Safety, Division of Parole and Probation
 – Shannon Ryan, Audit Supervisor
 - b. Department of Public Safety, Investigation Division
 – Shannon Ryan, Audit Supervisor
 - c. Nevada State Board of Dental Examiners
 – Shannon Ryan, Audit Supervisor
 - d. Department of Administration, Division of Human Resource Management, Information Security
 – S. Douglas Peterson, Information Systems Audit Supervisor
 - e. Department of Business and Industry, Division of Mortgage Lending
 – S. Douglas Peterson, Information Systems Audit Supervisor
 - f. Nevada Department of Wildlife, Information Security
 – S. Douglas Peterson, Information Systems Audit Supervisor
 - g. Silver State Health Insurance Exchange
 – Daniel L. Crossman, Chief Deputy Legislative Auditor
 - h. Department of Motor Vehicles
 – Daniel L. Crossman, Chief Deputy Legislative Auditor
 - i. Department of Health and Human Services, Division of Child and Family Services
 – Jane E. Giovacchini, Audit Supervisor
 - j. Office of the Military
 – Jane E. Giovacchini, Audit Supervisor
 - k. Department of Education, Use of Class-Size Reduction Funds by School Districts
 – Richard A. Neil, Audit Supervisor
 - l. Department of Health and Human Services, Aging and Disability Services Division
 – Richard A. Neil, Audit Supervisor
 - m. Nevada Department of Wildlife
 – S. Douglas Peterson, Information Systems Audit Supervisor
- IX. **Public Comment**
 (Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted in person or by e-mail, facsimile, or mail before, during, or after the meeting.)
- X. **Adjournment**

Note: We are pleased to make reasonable accommodations for members of the public with a disability who wish to attend the meeting. If accommodations for the meeting are necessary, please notify the Audit Division of the Legislative Counsel Bureau, in writing, at the Legislative Building, 401 South Carson Street, Carson City, Nevada 89701-4747, or call the Audit Division at (775) 684-6815 as soon as possible.

Notice of this meeting was posted in the following Carson City locations: Blasdel Building, 209 East Musser Street; City Hall, 201 North Carson Street; and the Legislative Building, 401 South Carson Street. Notice of this meeting was posted in the following Las Vegas location: Legislative Counsel Bureau, Las Vegas Office, Grant Sawyer State Office Building, 555 East Washington Avenue. Notice of this meeting was hand delivered for posting to the following Carson City location: Capitol Press Corps, Basement, Capitol Building, 101 North Carson Street. Notice of this meeting was faxed or e-mailed for posting to the following Las Vegas locations: Clark County Government Center, Administrative Services, 500 South Grand Central Parkway; and Capitol Police, Grant Sawyer State Office Building, 555 East Washington Avenue. Notice of this meeting was posted on the Internet through the Nevada Legislature’s website at www.leg.state.nv.us.

Supporting public material provided to Subcommittee members for this meeting may be requested from the Audit Division of the Legislative Counsel Bureau at (775) 684-6815 and is/will be available at the following locations: Meeting locations and the Nevada Legislature’s website at www.leg.state.nv.us.