

STATE OF NEVADA
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LEGISLATIVE COMMISSION (775) 684-6800
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INTERIM FINANCE COMMITTEE (775) 684-6821
MAGGIE CARLTON, *Assemblywoman, Chair*
Cindy Jones, *Fiscal Analyst*
Mark Krmpotic, *Fiscal Analyst*

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
(Nevada Revised Statutes [NRS] 218E.240)

Date and Time of Meeting: Thursday, September 3, 2020
9:00 a.m.

Place of Meeting: Pursuant to Sections 2 through 9, inclusive, of Chapter 2, Statutes of Nevada 2020, 32nd Special Session, pages 9 through 11, there will be no physical location for this meeting. The meeting can be listened to or viewed live over the Internet. The address for the Nevada Legislature's website is <http://www.leg.state.nv.us>. Click on the link "[View Meetings & Press Conferences](#)."

We are pleased to make reasonable accommodations for members of the public with a disability. If accommodations for the meeting are necessary, please notify the Audit Division of the Legislative Counsel Bureau, in writing, at audit@lcb.state.nv.us, or call the Audit Division at (775) 684-6815 as soon as possible.

Minutes of this meeting will be produced in summary format. Please submit electronic copies of testimony and visual presentations if you wish to have complete versions included as exhibits with the minutes to (LCAudit@lcb.state.nv.us). You may also mail written documents to the Audit Division, 401 South Carson St., Carson City, NV 89701, or fax them to (775) 684-6435.

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
Senator David Parks, Chair

II. Public Comment
Because there is no physical location for this meeting, public testimony under this agenda item may be presented by phone or written comment.

Because of time considerations, each caller offering testimony during this period for public comment will be limited to not more than 3 minutes. To call in to provide testimony during this period of public comment in the meeting any time after 8:30 a.m. on September 3, 2020, dial (669) 900-6833. When prompted to provide the Meeting ID, please enter 989 2097 5962 and then press #. When prompted for a Participant ID, please press #. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-6990.

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 electronically before, during, or after the meeting by email to LCAudit@lcb.state.nv.us. You may also mail written documents to the Audit Division, 401 South Carson St., Carson City, NV 89701, or fax them to (775) 684-6435.

**For
Possible
Action**
**For
Possible
Action**

- III. Approval of the Minutes for the Meeting on February 18, 2020
- IV. Presentation of Audit Reports (NRS 218G.240)
Daniel L. Crossman, Legislative Auditor
 - A. State of Nevada, Single Audit Report
Representative(s), Eide Bailly LLP
 - B. Public Employees' Benefits Program, Contract Management
James T. Thorne, Deputy Legislative Auditor
Todd Peterson, Audit Supervisor
 - C. Department of Business and Industry, Real Estate Division
Katrina Humlick, Deputy Legislative Auditor
Todd Peterson, Audit Supervisor
 - D. Office of the State Treasurer, Unclaimed Property Program
Eugene Allara, Deputy Legislative Auditor
Tammy Goetze, Audit Supervisor
 - E. Department of Public Safety, Records, Communications and Compliance Division,
Information Security, Servers, Operating System and Database Application
Software
Sarah Gasporra, Deputy Legislative Auditor, Information Security
S. Douglas Peterson, Information Security Audit Supervisor
- V. Public Comment
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Because of time considerations, each caller offering testimony during this period for public comment will be limited to not more than 3 minutes. To provide public testimony by telephone during this period of public comment, members of the public may call any time after the Chair announces this second period of public comment on September 3, 2020, dial (669) 900-6833. When prompted to provide the Meeting ID, please enter 989 2097 5962 and then press #. When prompted for a Participant ID, please press #. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-6990.

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- VI. Adjournment

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 Susan M. Young, Office Manager, Audit Division, Legislative Counsel Bureau, at (775) 684-6815 or by email at LCAudit@lcb.state.nv.us and is/will be available at the Nevada Legislature's website at www.leg.state.nv.us.