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MEETING NOTICE AND AGENDA

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

Date and Time of Meeting: Thursday, January 14, 2021
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
Assemblywoman Benitez-Thompson, Vice 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 January 14, 2021, dial (669) 900-6833. When prompted to provide the Meeting ID, please enter 978 5699 5456 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**

- III. Approval of the Minutes for the Meeting Held on September 3, 2020

**For
Possible
Action**

- IV. Presentation of 6-Month Reports (NRS 218G.270)
Daniel L. Crossman, Legislative Auditor
- A. Department of Health and Human Services, Division of Welfare and Supportive Services
Shannon Riedel, Chief Deputy Legislative Auditor
 - B. State Department of Agriculture, Division of Consumer Equitability
Shannon Riedel, Chief Deputy Legislative Auditor
 - C. Department of Administration, Fleet Services Division
Shannon Riedel, Chief Deputy Legislative Auditor
 - D. Public Employees' Benefits Program, Information Security
Shirlee Eitel-Bingham, Deputy Legislative Auditor
 - E. Office of the Governor, Nevada Office of the Western Interstate Commission for Higher Education
Amanda Barlow, Deputy Legislative Auditor

**For
Possible
Action**

- V. Presentation of Audit Reports (NRS 218G.240)
Daniel L. Crossman, Legislative Auditor
- A. Delivery of Treatment Services for Children With Autism (Chapter 507, Statutes of Nevada 2019 [Senate Bill 174])
Jennifer Otto, Deputy Legislative Auditor
Shawn Heusser, Audit Supervisor
 - B. Public Employees' Benefits Program, Information Security, Operating System and Database Application Software
Shirlee Eitel-Bingham, Deputy Legislative Auditor
 - C. Department of Business and Industry, Office of the Nevada Attorney for Injured Workers
Yuriy Ikovlev, Deputy Legislative Auditor
Sandra McGuirk, Audit Supervisor

**For
Possible
Action**

- VI. Report on Count of Money in the State Treasury (NRS 353.060)
Daniel L. Crossman, Legislative Auditor
Katrina Humlick, Deputy Legislative Auditor
Tammy Goetze, Audit Supervisor

**For
Possible
Action**

- VII. Presentation of Review of Governmental and Private Facilities for Children – Inspections, December 2020 (NRS 218G.575)
Daniel L. Crossman, Legislative Auditor
Sandra McGuirk, Audit Supervisor

VIII. 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 January 14, 2021, dial (669) 900-6833. When prompted to provide the Meeting ID, please enter 978 5699 5456 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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IX. 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.