

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: April 13, 2010, 9:30 a.m.
Place of Meeting: Legislative Building
401 S. Carson Street - Room 4100 - Carson City, Nevada

Note: Some members of the Committee 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,
555 East Washington Avenue - Room 4412 - Las Vegas, Nevada

If you cannot attend the meeting, you can listen to it live over the Internet. The address for the legislative website is <http://www.leg.state.nv.us>. Click on the link "Live Meetings – Listen or View"

AGENDA

Note: Items on this agenda may be taken in a different order than listed.

* Denotes items on which the Subcommittee may take action.

- * 1. **Approval of minutes from November 5, 2009**
- * 2. **Awarding of contract for Single Audit for the State of Nevada for fiscal years 2010 through 2013 (NRS 218G.350, formerly NRS 218.893)** – Paul Townsend, Legislative Auditor
- * 3. **Presentation of audit reports (NRS 218G.240, formerly NRS 218.823)** – Paul Townsend, Legislative Auditor
 - a) Office of State Controller – Daniel Crossman, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
 - b) State of Nevada, Single Audit Report – Shannon Ryan, Audit Supervisor
 - c) Department of Conservation and Natural Resources, Information Technology Security – Jeff Rauh, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor
 - d) Department of Personnel-Statewide Payroll System – Gary Kulikowski, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor
 - e) Department of Administration, Purchasing Division – Lee Pierson, Deputy Legislative Auditor
 - f) Alcoholic Beverage Awareness Program Fines – Diana Giovannoni, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor
 - g) Report on Count of Money in State Treasury – Eugene Allara, Deputy Legislative Auditor
 - h) Office of the State Treasurer, Unclaimed Property Program – Dennis Klenczar, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor
- * 4. **Presentation of Review of Governmental and Private Facilities for Children (AB 103)** – Paul Townsend, Legislative Auditor – Sandra McGuirk, Deputy Legislative Auditor; Mike Herenick, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor
- * 5. **Presentation of six-month reports (NRS 218G.270, formerly NRS 218.8245)** – Paul Townsend, Legislative Auditor
 - a) Peace Officers' Standards and Training Commission – Paul Townsend, Legislative Auditor
 - b) Department of Employment, Training and Rehabilitation, Information Technology Security – Doug Peterson, Information Systems Audit Supervisor
- * 6. **Follow-up on six-month report from prior meeting (NRS 218G.270, formerly NRS 218.8245)**
 - Paul Townsend, Legislative Auditor
 - a) Department of Administration, Hearings Division and Victims of Crime Program – Daniel Crossman, Deputy Legislative Auditor
7. **Public Comment** (Because of time considerations, the period for public comment by each speaker may be limited, and speakers are urged to avoid repetition of comments made by previous speakers).

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

Notice of this meeting was posted in the following Carson City, Nevada locations: Blasdel Building, 209 East Musser Street; Capitol Press Corps; Carson City Court House, 198 North Carson Street; Legislative Building, 401 South Carson Street; and Nevada State Library, 100 Stewart Street. Notice of this meeting was faxed for posting to the following Las Vegas, Nevada, locations: Clark County Office, 500 South Grand Central Parkway, and Grant Sawyer State Office Building, 555 E. Washington Avenue. Notice of this meeting was posted on the Internet through the Nevada Legislature's website at www.leg.state.nv.us.