

## **MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: September 24, 2008, 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 4401 - 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 May 15, 2008**
- \* 2. **Presentation of audit reports (NRS 218.823)** – Paul Townsend, Legislative Auditor
  - a) Department of Corrections, Inmate Programs, Grievances, and Access to Health Care  
– Lee Pierson, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor
  - b) Department of Public Safety, Training Division  
– Jill Silva, Deputy Legislative Auditor; Mike Spell, Audit Supervisor
  - c) Department of Public Safety, Records and Technology Division, Records Bureau  
– Daniel Crossman, Deputy Legislative Auditor; Rick Neil, Audit Supervisor
  - d) Department of Public Safety, Division of Emergency Management  
– Jane Bailey, Audit Supervisor
- \* 3. **Update on Plans for Corrective Action (NRS 218.8235)** – Paul Townsend, Legislative Auditor
  - a) Department of Public Safety, Division of Parole and Probation
  - b) Department of Health and Human Services, Division of Health Care Financing and Policy
- \* 4. **Presentation of six-month reports (NRS 218.8245)** - Steve Wood, Chief Deputy Legislative Auditor
  - a) Office of the Governor, Office for Consumer Health Assistance  
– Mike Spell, Audit Supervisor
  - b) Department of Public Safety, Investigation Division  
– Rocky Cooper, Audit Supervisor
  - c) Department of Administration, Hearings Division and Victims of Crime Program  
– Jane Bailey, Audit Supervisor
- \* 5. **Follow-up on six-month report from prior meeting (NRS 218.8245)** – Steve Wood, Chief Deputy Legislative Auditor
  - a) Board of Homeopathic Medical Examiners  
– Dennis Klenczar, Deputy Legislative Auditor
- \* 6. **Request by Outside Auditor for Revision to Single Audit Contract** – Paul Townsend, Legislative Auditor
7. **Public Comment**

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 (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](http://www.leg.state.nv.us).