

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: November 1, 2007, 9:30 a.m.
Place of Meeting: Legislative Building, 401 S. Carson Street - Rm. 4100, Carson City, NV

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>. For audio broadcasts, click on the link "Listen to Meetings Live on the Internet."

AGENDA

- * 1. **Approval of minutes from May 21, 2007**
- * 2. **Selection of Vice-Chair of Audit Subcommittee of the Legislative Commission**
- * 3. **Presentation of audit reports (NRS 218.823) – Paul Townsend, Legislative Auditor**
 - a) Department of Public Safety, Investigation Division
– Rocky Cooper, Audit Supervisor; Gary Kulikowski, Deputy Legislative Auditor
 - b) Office of the Governor, Office for Consumer Health Assistance
– Tammy Goetze, Deputy Legislative Auditor
 - c) Department of Administration, Hearings Division and Victims of Crime Program
– Jane Bailey, Audit Supervisor; Dan Crossman, Deputy Legislative Auditor
- * 4. **Presentation of six-month reports (NRS 218.8245) - Steve Wood, Chief Deputy Legislative Auditor**
 - a) Department of Conservation and Natural Resources, Director's Office
– Steve Wood, Chief Deputy Legislative Auditor
 - b) Commission on Mineral Resources, Division of Minerals – Steve Wood, Chief Deputy Legislative Auditor
 - c) Department of Cultural Affairs, Nevada Arts Council, Steve Wood, Chief Deputy Legislative Auditor
 - d) Department of Cultural Affairs, Division of Museums and History – Lee Pierson, Deputy Legislative Auditor
 - e) Department of Education – Shawn Heusser, Deputy Legislative Auditor
 - f) Security Over Selected State Agency Internet Sites – Doug Peterson, Information Systems Audit Supervisor
 - g) Department of Health and Human Services, Director's Office – Jane Bailey, Audit Supervisor
 - h) Department of Business and Industry, Division of Insurance – Jane Bailey, Audit Supervisor
 - i) Department of Health and Human Services, Division of Mental Health and Developmental Services
– Rick Neil, Audit Supervisor
 - j) Department of Taxation – Shannon Ryan, Audit Supervisor
 - k) Department of Business and Industry, Office of the Director – Rocky Cooper, Audit Supervisor
 - l) Colorado River Commission of Nevada – Rocky Cooper, Audit Supervisor
 - m) Public Employees' Benefits Program – Rocky Cooper, Audit Supervisor
 - n) State Department of Agriculture – Rocky Cooper, Audit Supervisor
- 5. **Public Comment**

* Denotes items on which the subcommittee may take action.

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.