

## MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: December 14, 2006, 9:30 a.m.  
Place of Meeting: Legislative Building, 401 S. Carson Street - Room 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  
Room 4412  
555 East Washington Avenue  
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 September 21, 2006**
- \* 2. **Presentation of audit reports (NRS 218.823)** – Paul Townsend, Legislative Auditor
  - a) **Report on Count of Money in State Treasury**
    - Kim Arnett, Deputy Legislative Auditor; Tim Brown, Audit Supervisor
  - b) **Department of Motor Vehicles Information Technology Security**
    - Doug Peterson, Information Systems Audit Supervisor
  - c) **Department of Wildlife**
    - Stephanie Gibbs, Deputy Legislative Auditor
  - d) **Department of Corrections, Offender Trust Accounts**
    - Gary Kulikowski, Deputy Legislative Auditor; Rick Neil, Audit Supervisor
  - e) **Department of Corrections, Administration**
    - Sandra McGuirk, Deputy Legislative Auditor; Rick Neil, Audit Supervisor
  - f) **Department of Corrections, Inmate Medical Services**
    - Lee Pierson, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor
  - g) **Board of Homeopathic Medical Examiners**
    - Dennis Klenczar, Deputy Legislative Auditor; Tim Brown, Audit Supervisor
- \* 3. **Follow-up on six-month reports from prior meeting (NRS 218.8245)** – Steve Wood, Chief Deputy Legislative Auditor
  - a) **Washoe County School District Performance Audit**
    - Tim Brown, Audit Supervisor
  - b) **Clark County School District Performance Audit**
    - Tim Brown, Audit Supervisor
  - c) **Department of Business and Industry, Division of Industrial Relations**
    - Jane Bailey, Audit Supervisor
  - d) **Western Interstate Commission for Higher Education (WICHE)**
    - Jane Bailey, Audit Supervisor
  - e) **Utilization and Security Over State Internet Sites (DoIT)**
    - Doug Peterson, Information Systems Audit Supervisor
- 4. **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](http://www.leg.state.nv.us).