

## MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: September 21, 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 May 16, 2006**
- \* 2. **Presentation of audit reports (NRS 218.823)** – Paul Townsend, Legislative Auditor
  - a) **Department of Education**
    - Shawn Heusser, Deputy Legislative Auditor; Tim Brown, Audit Supervisor
  - b) **Department of Business and Industry, Division of Insurance**
    - Dennis Klenczar, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor
  - c) **Department of Taxation**
    - Shannon Ryan, Deputy Legislative Auditor; Tim Brown, Audit Supervisor
  - d) **Public Employees' Benefits Program**
    - Lee Pierson, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor
- \* 3. **Presentation of six-month reports (NRS 218.8245)** – Steve Wood, Chief Deputy Legislative Auditor
  - a) **Department of Cultural Affairs, Director's Office**
    - Steve Wood, Chief Deputy Legislative Auditor
  - b) **Department of Cultural Affairs, Division of State Library and Archives**
    - Mike Spell, Audit Supervisor
  - c) **Department of Administration, Risk Management Division**
    - Jane Bailey, Audit Supervisor
  - d) **Department of Business and Industry, Division of Industrial Relations**
    - Jane Bailey, Audit Supervisor
- \* 4. **Follow-up on six-month reports from prior meeting (NRS 218.8245)** – Steve Wood, Chief Deputy Legislative Auditor
  - a) **Utilization and Security Over State Internet Sites (DoIT)**
    - Doug Peterson, Information Systems Audit Supervisor
  - b) **University and Community College System of Nevada, Capital Construction Projects and Contracting and Bidding Procedures**
    - Mike Spell, Audit Supervisor
  - c) **University and Community College System of Nevada, Statewide Programs**
    - Jane Bailey, Audit Supervisor
  - d) **Western Interstate Commission for Higher Education (WICHE)**
    - Jane Bailey, Audit Supervisor
- \* 5. **National State Auditors Association Report on Nevada Legislative Auditor's System of Quality Control**
  - Paul Townsend, Legislative Auditor
- 6. **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).