

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: October 11, 2001. 9:30 a.m.
Place of Meeting: Legislative Building, 401 S. Carson Street - Rm. 4100
Carson City, 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 March 14, 2001.
- * 2. Selection of Vice-Chairman of Audit Subcommittee of the Legislative Commission.
- * 3. Presentation of Audit Reports (NRS 218.823) - Gary Crews, Legislative Auditor
 - a) Department of Administration, Purchasing Division – Ian Allan, Deputy Legislative Auditor
 - b) Department of Administration, State Contracting Process – Mike Chadwick, Deputy Legislative Auditor, and Rocky Cooper, Audit Supervisor
 - c) Department of Administration, Internal Controls in State Government – Shawn Heusser, Deputy Legislative Auditor, and Paul Townsend, Audit Supervisor
 - d) Department of Public Safety, Fire Marshal Division – Mike Noel, Deputy Legislative Auditor
 - e) Office of the Military – Jane Bailey, Deputy Legislative Auditor
 - f) Department of Business and Industry, Dairy Commission – Rocky Cooper, Audit Supervisor
- * 4. Presentation of six-month reports (NRS 218.8245) – Steve Wood, Chief Deputy Legislative Auditor
 - a) Office of the Governor – Mike Spell, Audit Supervisor
 - b) Office of the Lieutenant Governor – Mike Spell, Audit Supervisor
 - c) Office of the Attorney General
 - d) Office of the State Treasurer – Tim Brown, Audit Supervisor
 - e) Office of the State Controller – Rocky Cooper, Audit Supervisor
 - f) Strategic Planning Process – Mike Spell, Audit Supervisor
 - g) State Public Works Board – Mike Spell, Audit Supervisor
 - h) Office of State Public Defender – Mike Spell, Audit Supervisor
 - i) Integrated Financial System, Expenditure and Budgetary Process – Tim Brown, Audit Supervisor
 - j) Health Care Financing and Policy – Tim Brown, Audit Supervisor
 - k) Public Utilities Commission
 - l) Department of Prisons, Sex Offender Certification Panel – Rocky Cooper, Audit Supervisor
 - m) Health Division, Bureau of Alcohol and Drug Abuse – Rocky Cooper, Audit Supervisor
 - n) Welfare Division
 - o) Health Division, Bureau of Licensure and Certification
 - p) Aging Services Division – Paul Townsend, 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 Marie Cavin 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.