

STATE OF NEVADA  
LEGISLATIVE COUNSEL BUREAU

LEGISLATIVE BUILDING  
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**MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: November 19, 2015 – 9:30 a.m.  
Place of Meeting: Legislative Building  
Room 4100  
401 South Carson Street  
Carson City, Nevada

Note: Some members of the Subcommittee 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 Nevada Legislature website is <http://www.leg.state.nv.us>. Click on the link "Calendar of Meetings – View."

**AGENDA**

Note: **Items on this agenda may be taken in a different order than listed. Two or more agenda items may be combined for consideration. An item may be removed from this agenda or discussion relating to an item on this agenda may be delayed at any time.**

1. **Public Comment**  
(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted in person or by e-mail, facsimile, or mail before, during, or after the meeting.)
- For Possible Action* 2. **Approval of Minutes From May 4, 2015**
- For Possible Action* 3. **Selection of Vice Chair of Audit Subcommittee of the Legislative Commission**
- For Possible Action* 4. **Presentation of Audit Reports (NRS 218G.240)**
  - Paul V. Townsend, Legislative Auditor
  - a. Office of the Attorney General
    - Todd Peterson, Deputy Legislative Auditor; Richard A. Neil, Audit Supervisor
  - b. Office of the State Treasurer, Unclaimed Property Program
    - Jane E. Bailey, Audit Supervisor, Eugene Allara, Deputy Legislative Auditor
  - c. Department of Public Safety, Capitol Police
    - A. Lilliana Camacho-Polkow, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
  - d. Department of Public Safety, Nevada Highway Patrol
    - Yette M. De Luca, Deputy Legislative Auditor; S. Douglas Peterson, Information Systems Audit Supervisor
  - e. Department of Business and Industry, Manufactured Housing Division
    - Michael Herenick, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor
  - f. Department of Tourism and Cultural Affairs, Division of Museums and History
    - Tammy A. Goetze, Deputy Legislative Auditor; Richard A. Neil, Audit Supervisor

*For  
Possible  
Action*

**5. Presentation of Six-Month Reports (NRS 218G.270)**

- Paul V. Townsend, Legislative Auditor
- a. Department of Public Safety, Office of Director
  - Rocky Cooper, Audit Supervisor
- b. Department of Employment, Training and Rehabilitation, Rehabilitation Division
  - Shannon Ryan, Audit Supervisor
- c. Department of Health and Human Services, Use of Certain Assessments Paid by Counties
  - Jane Bailey, Audit Supervisor
- d. Department of Tourism and Cultural Affairs, Division of Tourism
  - Jane Bailey, Audit Supervisor
- e. Judicial Branch of Government, Supreme Court of Nevada
  - Richard A. Neil, Audit Supervisor
- f. Department of Corrections Information Technology Security
  - S. Douglas Peterson, Information Systems Audit Supervisor
- g. Department of Business and Industry, Nevada State Athletic Commission
  - S. Douglas Peterson, Information Systems Audit Supervisor
- h. Department of Education
  - Richard A. Neil, Audit Supervisor
- i. Department of Transportation, Information Security
  - S. Douglas Peterson, Information Systems Audit Supervisor

*For  
Possible  
Action*

**6. National State Auditors Association Report on Nevada Legislative Counsel Bureau Audit Division's System of Quality Control**

- Paul V. Townsend, Legislative Auditor

**7. Public Comment**

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**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 the Legislative Building, 401 South Carson Street, Carson City, Nevada 89701-4747, or call the Audit Division at (775) 684-6815 as soon as possible.**

Notice of this meeting was posted in the following Carson City and Las Vegas, Nevada, locations: Blasdel Building, 209 East Musser Street; City Hall, 201 North Carson Street; Legislative Building, 401 South Carson Street; and Legislative Counsel Bureau, Las Vegas Office, Grant Sawyer State Office Building, 555 East Washington Avenue. Notice of this meeting was faxed, e-mailed, or hand delivered for posting to the following Carson City and Las Vegas, Nevada, locations: Capitol Press Corps, Basement, Capitol Building, 101 North Carson Street; Clark County Government Center, Administrative Services, 500 South Grand Central Parkway; and Capitol Police, Grant Sawyer State Office Building, 555 East 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).

Supporting public material provided to Subcommittee members for this meeting may be requested from the Audit Division of the Legislative Counsel Bureau at (775) 684-6815 and is/will be available at the following locations: Meeting locations and the Nevada Legislature's website at [www.leg.state.nv.us](http://www.leg.state.nv.us).