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MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
(Nevada Revised Statutes [NRS] 218E.240)

Date and Time of Meeting: Tuesday, March 22, 2022
9:00 a.m.

Place of Meeting: Pursuant to Nevada Revised Statutes [218A.820](#), there is no physical location for this meeting. The meeting can be listened to or viewed live over the Internet. The address for the Nevada Legislature's website is <https://www.leg.state.nv.us/>. Click on the link for "View Events."

We are pleased to make reasonable accommodations for members of the public with a disability. If accommodations for the meeting are necessary, please notify the Audit Division of the Legislative Counsel Bureau, in writing, at audit@lcb.state.nv.us, or call the Audit Division at (775) 684-6815 as soon as possible.

Please submit electronic copies of testimony and visual presentations if you wish to have complete versions included as exhibits with the minutes to LCAudit@lcb.state.nv.us. You may also mail written documents to the Audit Division, 401 South Carson Street, Carson City, NV 89701, or fax them to (775) 684-6435.

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.

- I. Opening Remarks
Assemblywoman Sandra Jauregui, Chair
- II. Public Comment
Because there is no physical location for this meeting, public testimony under this agenda item may be presented by phone or written comment.

Because of time considerations, each caller offering testimony during this period for public comment will be limited to not more than 3 minutes. To call in to provide testimony during this period of public comment in the meeting any time after 8:30 a.m. on March 22, 2022, dial 669-900-6833. When prompted to provide the Meeting ID, please enter 813 8576 6575 and then press #. When prompted for a Participant ID, please press #. To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-6990.

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 electronically before, during, or after the meeting by email to LCAudit@lcb.state.nv.us. You may also mail written documents to the Audit Division, 401 South Carson St., Carson City, NV 89701, or fax them to (775) 684-6435.
- III. Selection of Vice Chair of Audit Subcommittee of the Legislative Commission

**For
Possible
Action**

***For
Possible
Action***

- IV. Presentation of Audit Reports (NRS 218G.240)
Daniel L. Crossman, Legislative Auditor
 - A. Department of Corrections, Use of Force
Eugene Allara, Audit Supervisor
Shannon Riedel, Chief Deputy Legislative Auditor
 - B. Department of Health and Human Services, Division of Child and Family Services,
Management of Maltreatment Reports and Child Health
Scott Jones, Deputy Legislative Auditor
Tammy Goetze, Audit Supervisor
 - C. Department of Health and Human Services, Division of Health Care Financing and
Policy, Information Security
Christopher Gray, Deputy Legislative Auditor, Information Security
Shirlee Eitel-Bingham, Information Security Audit Supervisor

***For
Possible
Action***

- V. Presentation of Review of Governmental and Private Facilities for Children, December
2021 (NRS 218G.575)
Daniel L. Crossman, Legislative Auditor
Sandra McGuirk, Audit Supervisor

***For
Possible
Action***

- VI. Report on Count of Money in the State Treasury (NRS 353.060)
Daniel L. Crossman, Legislative Auditor
Tammy Goetze, Audit Supervisor

***For
Possible
Action***

- VII. Presentation of 6-Month Reports (NRS 218G.270)
Daniel L. Crossman, Legislative Auditor
 - A. Public Employees' Benefits Program, Contract Management
Todd Peterson, Audit Supervisor
 - B. Department of Veterans Services
Tammy Goetze, Audit Supervisor
 - C. Office of the State Treasurer, Unclaimed Property Program
Tammy Goetze, Audit Supervisor
 - D. Department of Public Safety, Records, Communications and Compliance Division,
Information Security, Servers, Operating System and Database Application
Software
Shirlee Eitel-Bingham, Information Security Audit Supervisor
 - E. Public Employees' Benefits Program, Information Security, Operating System and
Database Application Software
Shirlee Eitel-Bingham, Information Security Audit Supervisor
 - F. Department of Business and Industry, Office of the Nevada Attorney for Injured
Workers
Sandra McGuirk, Audit Supervisor
 - G. Delivery of Treatment Services for Children With Autism (Chapter 507, Statutes of
Nevada 2019 [Senate Bill 174])
Jennifer Otto, Audit Supervisor
 - H. Department of Employment, Training and Rehabilitation, Employment Security
Division
Shannon Riedel, Chief Deputy Legislative Auditor

I. Department of Business and Industry, Division of Insurance
Amanda Barlow, Deputy Legislative Auditor

J. Department of Business and Industry, Real Estate Division
Todd Peterson, Audit Supervisor

VIII. National State Auditors Association Report on the Nevada Legislative Counsel Bureau
Audit Division's System of Quality Control
Daniel L. Crossman, Legislative Auditor

IX. Public Comment

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X. Adjournment

Notice of this meeting was posted at the Legislative Building, 401 South Carson St., Carson City, NV 89701, and on the Internet through the Nevada Legislature's website at www.leg.state.nv.us.

Supporting public material provided to the Subcommittee members for this meeting may be requested from Susan M. Young, Office Manager, Audit Division, 401 South Carson St., Carson City, NV 89701, at (775) 684-6815 or by email at LCAudit@lcb.state.nv.us. Supporting public material for this meeting is/will also be available through the Nevada Legislature's website at www.leg.state.nv.us. Click on the link "Scheduled Meetings" followed by "Legislative Commission's Audit Subcommittee."
