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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: Thursday, January 12, 2023
9:00 a.m.

Place of Meeting: Grant Sawyer State Office Building, Room 4401
555 East Washington Avenue
Las Vegas, Nevada

Note: Some members of the Subcommittee may be attending the meeting remotely, and some member may be attending in person. Other persons may observe the meeting and provide testimony through a simultaneous videoconference conducted at the following location:

Legislative Building, Room 4100
401 South Carson Street
Carson City, Nevada

If you cannot attend the meeting, you can listen or view it live over the Internet. The address for the Nevada Legislature website is <http://www.leg.state.nv.us>. Click on the link "[View Events](#)."

We are pleased to make reasonable accommodations for members of the public with a disability who wish to attend the meeting. If accommodations for the meeting are necessary, please notify the Audit Division of the Legislative Counsel Bureau (LCB), in writing, at the Legislative Building, 401 South Carson St., Carson City, NV 89701-4747, email LCAudit@lcb.state.nv.us, or call the Audit Division at (775) 684-6815 as soon as possible.

If you wish to have complete versions of testimony and/or visual presentations included as exhibits with the minutes, you may email electronic copies 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 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
Public testimony under this agenda item may be presented in person, 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 January 12, 2023, dial (669) 900-6833. When prompted to provide the Meeting ID, please enter 884 8757 0277 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.

**For
Possible
Action**

III. Approval of the Minutes for the Meeting on May 4, 2022

**For
Possible
Action**

IV. Presentation of Audit Reports (NRS 218G.240)
Daniel L. Crossman, Legislative Auditor

A. Nevada System of Higher Education, Self-Supporting and Reserve Accounts
Dameon A. Meeks, Deputy Legislative Auditor
Shannon Riedel, Chief Deputy Legislative Auditor

B. Nevada System of Higher Education, Capital Construction Projects
James T. Thorne, Deputy Legislative Auditor
Todd C. Peterson, Audit Supervisor

C. Nevada System of Higher Education, Institution Foundations
Zackary Fourgis, Deputy Legislative Auditor
Jennifer M. Otto, Audit Supervisor

D. Department of Employment, Training and Rehabilitation, Rehabilitation Division
Amanda Barlow, Deputy Legislative Auditor
Tammy A. Goetze, Audit Supervisor

E. Department of Health and Human Services, Division of Health Care Financing and Policy, Dual Enrollments and Supplemental Drug Rebates
William F. Evenden, Deputy Legislative Auditor
Todd C. Peterson, Audit Supervisor

**For
Possible
Action**

V. Presentation of Governmental and Private Facilities for Children — Inspections, December 2022 (NRS 218G.575)
Hailey Cornelia, Child Welfare Specialist
Jennifer M. Otto, Audit Supervisor

**For
Possible
Action**

VI. State of Nevada Single Audit Report, June 30, 2021
Daniel L. Crossman, Legislative Auditor
Tammy A. Goetze, Audit Supervisor

**For
Possible
Action**

VII. Presentation of 6-Month Reports (NRS 218G.270)
Daniel L. Crossman, Legislative Auditor

A. Department of Corrections, Use of Force
Eugene Allara, Audit Supervisor

B. Department of Health and Human Services, Division of Child and Family Services, Management of Maltreatment Reports and Child Health
Tammy A. Goetze, Audit Supervisor

C. Department of Health and Human Services, Division of Health Care Financing and Policy, Information Security
Shirlee Eitel-Bingham, Information Security Audit Supervisor

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IX. Adjournment

Notice of this meeting was posted at the Legislative Building, 401 South Carson St., Carson City, NV 89701; the Grant Sawyer State Office Building, 555 East Washington Avenue, Las Vegas, NV 89101-1083; 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 Deborah Anderson, Audit Secretary, 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 "[View Events](#)" followed by "Legislative Commission's Audit Subcommittee."
