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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, September 10, 2024  
9:00 a.m.

Place of Meeting: Nevada Legislative Office Building, Room 165  
7230 Amigo Street  
Las Vegas, Nevada, 89119

Note: Some members of the Committee may attend the meeting in person, and some may attend remotely. Other persons may observe the meeting and provide testimony in person, remotely, telephonically, or through a simultaneous videoconference conducted at the following location:

Legislative Building, Room 4100  
401 South Carson Street  
Carson City, Nevada, 89701

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. If accommodations for the meeting are necessary, please notify us by email at [accessibility@lcb.state.nv.us](mailto:accessibility@lcb.state.nv.us) or by phone at (775) 684-6903 as soon as possible.*

Supporting materials for this meeting can be found on the Committee's meeting page located at: [Legislative Commission's Audit Subcommittee](#).

Materials will be uploaded as soon as feasibly possible after receipt. Copies of materials may be requested from the Audit Division, 401 South Carson Street, Carson City, NV 89701-4747, at (775) 684-6815 or by email at [LCAudit@lcb.state.nv.us](mailto:LCAudit@lcb.state.nv.us). If you wish to have written testimony or visual presentations included as an exhibit in the minutes of the meeting, you may email electronic copies to [LCAudit@lcb.state.nv.us](mailto:LCAudit@lcb.state.nv.us) or mail written copies to the Audit Division, 401 South Carson Street, Carson City, NV 89701-4747, attention: Legislative Commission's Audit Subcommittee.

## **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.**

- I. Call to Order and Opening Remarks  
Senator Marilyn Dondero Loop, Chair
  
- II. Public Comment  
Public testimony under this item may be presented in person or by phone or written comment.  
Because of time considerations, each person offering testimony during this period for public comment will be limited to not more than 2 minutes.  
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 by email to [LCAudit@lcb.state.nv.us](mailto:LCAudit@lcb.state.nv.us), facsimile at (775) 684-6435, or mail to the Audit Division, 401 South Carson Street, Carson City, NV 89701-4747, before, during, or after the meeting.  
To provide telephonic testimony during this period of public comment in the meeting, dial (888) 475-4499 any time after 8:30 a.m. on September 10, 2024.  
When prompted to provide the Meeting ID, please enter 864 7380 4213 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.

***For Possible Action***

- III. Selection of Vice Chair of Audit Subcommittee of the Legislative Commission

***For Possible Action***

- IV. Approval of the Minutes for the Meeting on January 12, 2023

***For Possible Action***

- V. Presentation of Audit Reports (NRS 218G.240)  
Daniel L. Crossman, Legislative Auditor
  - A. Office of the Governor, Office of the Chief Information Officer, Customer Rate Development and Contracting Practices (LA24-15)  
Kam Cheung, Deputy Legislative Auditor  
Todd Peterson, Chief Deputy Legislative Auditor
  - B. Department of Health and Human Services, Division of Health Care Financing and Policy, Hospice Care Claims and Fiscal Agent Contract (LA24-12)  
William Evenden, Deputy Legislative Auditor  
Todd Peterson, Chief Deputy Legislative Auditor
  - C. Governor's Office of Economic Development, Pandemic Relief and State Small Business Credit Initiative Assistance Programs (LA24-16)  
Karen Moreno, Deputy Legislative Auditor  
Eugene Allara, Audit Manager

- D. Colorado River Commission of Nevada, Resource and Technology Administration (LA24-10)  
Scott Jones, Deputy Legislative Auditor  
Eugene Allara, Audit Manager
- E. Department of Motor Vehicles, Information Security (LA24-08)  
Christopher Gray, Deputy Legislative Auditor, Information Security  
Shirlee Eitel-Bingham, Audit Manager, Information Security
- F. Silver State Health Insurance Exchange, Information Security (LA24-14)  
Christopher Gray, Deputy Legislative Auditor, Information Security  
Shirlee Eitel-Bingham, Audit Manager, Information Security
- G. Public Utilities Commission of Nevada, Performance Measures (LA24-09)  
Tammy Goetze, Audit Manager

**For Possible Action**

- VI. State of Nevada Single Audit Report, June 30, 2022  
Tammy Goetze, Audit Manager

**For Possible Action**

- VII. Presentation of Governmental and Private Facilities for Children – Inspections, January 2024 (NRS 218G.575) (LA24-13)  
Hailey Cornelia, Child Welfare Specialist  
Jennifer Otto, Audit Manager

**For Possible Action**

- VIII. Report on the Count of Money in the State Treasury, June 30, 2023 (LA24-11)  
Tammy Goetze, Audit Manager

**For Possible Action**

- IX. Presentation of 6-Month Reports (NRS 218G.270)  
Daniel L. Crossman, Legislative Auditor
- A. Nevada System of Higher Education, Self-Supporting and Reserve Accounts (LA24-03)  
Daniel L. Crossman, Legislative Auditor
- B. Nevada System of Higher Education, Capital Construction Projects (LA24-04)  
Todd Peterson, Chief Deputy Legislative Auditor
- C. Nevada System of Higher Education, Institution Foundations (LA24-05)  
Jennifer Otto, Audit Manager
- D. Department of Employment, Training and Rehabilitation, Rehabilitation Division (LA24-02)  
Tammy Goetze, Audit Manager
- E. Department of Health and Human Services, Division of Health Care Financing and Policy, Dual Enrollments and Supplemental Drug Rebates (LA24-01)  
Todd Peterson, Chief Deputy Legislative Auditor

- F. Department of Taxation, Information Security – Servers, Operating System and Database Application Software (LA18-23A)  
Shirlee Eitel-Bingham, Audit Manager, Information Security

X. Informational Items

- A. Update Regarding the Audit of the Department of Health and Human Services, Division of Welfare and Supportive Services (LA20-11), Progress Made in Implementing Audit Recommendations  
Daniel L. Crossman, Legislative Auditor  
Representative(s), Department of Health and Human Services, Division of Welfare and Supportive Services
- B. Update Regarding the Audit of the Office of the Governor, Nevada Office of the Western Interstate Commission for Higher Education (LA20-10), Progress Made in Implementing Audit Recommendations  
Amanda Barlow, Deputy Legislative Auditor  
Daniel L. Crossman, Legislative Auditor  
Representative(s), Nevada Office of the Western Interstate Commission for Higher Education
- C. Update Regarding the Audit of the Department of Corrections, Use of Force (LA22-11), Progress Made in Implementing Audit Recommendations  
Jeet Bains, Deputy Legislative Auditor  
Eugene Allara, Audit Manager  
Representative(s), Department of Corrections
- D. Child Fatalities and Near Fatality Reviews, January 2023 to December 2023  
Jennifer Otto, Audit Manager
- E. Biannual Status Report on Audits of Certain State Boards  
Tammy Goetze, Audit Manager

XI. Public Comment

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To provide telephonic testimony during this period of public comment in the meeting, dial (888) 475-4499 *any time after the Chair announces the second period of public comment* on September 10, 2024.

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## XII. Adjournment

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Notice of this meeting was posted at the Legislative Building, 401 South Carson Street, Carson City, Nevada 89701-4747; the Nevada Legislative Office Building, 7230 Amigo Street, Room 165, Las Vegas, NV 89119; and on the Internet through the Nevada Legislature's website at [www.leg.state.nv.us](http://www.leg.state.nv.us).

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