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LAS VEGAS, NEVADA 89119
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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 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 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: <https://www.leg.state.nv.us/App/InterimCommittee/REL/Interim2023/Committee/1971/Meetings>

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) 684-685 or by email at 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 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 , 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 dial in to provide telephonic testimony during this period of public comment in the meeting any time after 8:30 a.m. on September 10, 2024:
Dial (888) 475-4499.
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 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)
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 Crossman, Legislative Auditor
- A. Nevada System of Higher Education, Self-Supporting and Reserve Accounts (LA24-03)
Daniel 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 Audit Recommendations
Daniel 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 Audit Recommendations
Amanda Barlow, Deputy Legislative Auditor
Daniel 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 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 dial in to provide telephonic testimony during this period of public comment in the meeting *any time after the Chair announces the second period of public comment* on September 10, 2024:

Dial (888) 475-4499.

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XII. Adjournment

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.

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