

## MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee  
Date and Time of Meeting: October 6, 2014 - 1:00 p.m.  
Place of Meeting: Legislative Building  
401 S. Carson Street - Room 4100 - Carson City, Nevada

Note: Some members of the Committee 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,  
555 East Washington Avenue - Room 4412 - Las Vegas, Nevada

*If you cannot attend the meeting, you can listen to it live over the Internet. The address for the legislative 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)

*For  
Possible  
Action*

2. **Approval of minutes from April 28, 2014**

*For  
Possible  
Action*

3. **Presentation of audit reports (NRS 218G.240)**

– Paul Townsend, Legislative Auditor

- a. Judicial Branch of Government, Supreme Court of Nevada  
– Todd Peterson, Deputy Legislative Auditor; Rick Neil, Audit Supervisor
- b. Department of Health and Human Services, Use of Certain Assessments Paid by Counties  
– Tammy Goetze, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor
- c. Department of Employment, Training and Rehabilitation, Rehabilitation Division  
– Shawn Heusser, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor

*For  
Possible  
Action*

4. **Presentation of Review of Governmental and Private Facilities for Children, October 2014 (NRS 218G.575)**

– Paul Townsend, Legislative Auditor  
– Sandra McQuirk, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor

*For  
Possible  
Action*

5. **Update on Plan for Corrective Action (NRS 218G.250)**

– Paul Townsend, Legislative Auditor  
a. Department of Tourism and Cultural Affairs, Division of Tourism  
– Todd Peterson, Deputy Legislative Auditor

*For  
Possible  
Action*

6. **Follow-up on six-month report from a prior meeting (NRS 218G.270)**

– Paul Townsend, Legislative Auditor  
a. Department of Administration, Division of Enterprise Information Technology Services  
– Doug Peterson, Information Systems Audit Supervisor

## **7. Public Comment**

(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers)

*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 401 S. Carson Street, Carson City, Nevada 89701-4747, or call Donna Wynott at (775) 684-6815, as soon as possible.*

*Notice of this meeting was posted in the following Carson City, Nevada locations: Blasdel Building, 209 East Musser Street; Capitol Press Corps; Capitol Building; City Hall, 201 North Carson Street; Legislative Building, 401 South Carson Street; and Nevada State Library, 100 Stewart Street.*

*Notice of this meeting was faxed for posting to the following Las Vegas, Nevada, locations: Clark County Office, 500 South Grand Central Parkway, and Grant Sawyer State Office Building, 555 E. 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 Committee 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).*