

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee

Date and Time of Meeting: September 19, 2012 - 9:30 a.m.

Place of Meeting: Grant Sawyer State Office Building,
555 East Washington Avenue - Room 4412
Las Vegas, Nevada

Note: Some members of the Committee may be attending the meeting and other persons may observe the meeting and provide comment through a simultaneous videoconference conducted at the following location:

Legislative Building
401 South Carson Street - Room 4100
Carson City, 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 "Live Meetings – Listen or 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, the period for public comment by each speaker may be limited, and speakers are urged to avoid repetition of comments made by previous speakers).

*For
Possible
Action*

2. Approval of minutes from April 17, 2012

*For
Possible
Action*

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

– Paul Townsend, Legislative Auditor

- a. Department of Conservation and Natural Resources, Division of State Lands
– Tammy Goetze, Deputy Legislative Auditor; Rick Neil, Audit Supervisor
- b. Department of Business and Industry, Division of Industrial Relations
– Shawn Heusser, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor
- c. Department of Business and Industry, Division of Insurance
– Dennis Klenczar, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor
- d. Department of Health and Human Services, Division of Welfare and Supportive Services
– Stephany Gibbs, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor

*For
Possible
Action*

4. Presentation of six-month reports (NRS 218G.270)

– Paul Townsend, Legislative Auditor

- a. Office of Veterans' Services
– Rocky Cooper, Audit Supervisor
- b. Department of Health and Human Services, Aging and Disability Services Division
– Jane Bailey, Audit Supervisor
- c. Department of Conservation and Natural Resources, Division of Environmental Protection
– Shannon Ryan, Audit Supervisor
- d. Department of Health and Human Services, Oversight of Child Care Facilities
– Rick Neil, Audit Supervisor
- e. Department of Health and Human Services, Division of Child and Family Services
– Rick Neil, Audit Supervisor

*For
Possible
Action*

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

– Paul Townsend, Legislative Auditor

- a. Division of Mental Health and Developmental Services
Substance Abuse Prevention and Treatment Agency
– Rick Neil, Audit Supervisor

*For
Possible
Action*

6. National State Auditors Association Report on Nevada Legislative Auditor's System of Quality Control

– Paul Townsend, Legislative Auditor

7. Public Comment

(Because of time considerations, the period for public comment by each speaker may be limited, and 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; Carson City Court House, 198 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.