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July 15, 2016

Members of the Nevada State Legislature Legislative Building Carson City, Nevada

Biannual Status Report on Audits of Certain State Boards

NRS 218G.400 requires certain boards to be audited annually or biennially by contract auditors. The audit report must be filed by the board on or before December 1 of each year in which an audit is conducted. Alternatively, boards with revenue less than \$75,000 for any fiscal year must complete a self-reported balance sheet. Audit reports and balance sheets must be submitted to the Legislative Auditor and the Chief of the Budget Division on or before December 1 following the end of that fiscal year.

Late Balance Sheet Submitted

The Board of Dispensing Opticians submitted its annual audit report in February 2016 and is now current in filing its required reports.

All other boards not identified are currently in compliance with NRS 218G.400. Please contact me at (775) 684-6815 if you have any questions regarding this letter.

Sincerely.

Recky Cooper, CPA Legislative Auditor

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(NSPO Rev. 12-15)

cc: Governor Brian Sandoval

Michael J. Willden, Chief of Staff, Office of the Governor James R. Wells, CPA, Director, Office of Finance, Office of the Governor Janet Murphy, Deputy Chief, Budget Division, Office of Finance, Office of the Governor Nikki Haag, Boards and Commissions Officer, Office of the Governor