

Regulation Small Business Impact Statement LCB File N. R101-15

LCB File No. R101-15 Small Business Impact Statement pursuant to NRS
233B.0608:

- a) A description of the manner in which comments were solicited from affected small businesses, a summary of their response and an explanation of the manner in which other interested persons may obtain a copy of the summary.

On October 14, 2015, a Notice of Workshop to Solicit Comments for the proposed regulation was posted. The workshop was conducted on October 29, 2015.

The Notice of Workshop and Committee meeting agenda was posted on the Division of Internal Audits' and the State Public Notice website, as well as sent to the main public library branch in each Nevada county.

At the June 20, 2016 meeting, the Executive Branch Audit Committee (Committee) discussed an agenda item that stated: "*For possible action: Discussion and Approval of Proposed Regulation Changes to Nevada Administrative Code 353A.100, LCB File No. R101-15 regarding requirements for internal training:*

Except as otherwise provided in NRS 353A.055, the head of an agency and any employee of an agency whose duties include administering budgetary accounts shall ~~at least once every 5 years,~~ attend training provided by the Division of Internal Audits:

(a) Within 90 days after being hired for or promoted or otherwise transferred into a position whose duties include administering budgetary accounts, unless the person has previously attended such training;

(b) If attendance is recommended by the Division following a review or audit of the agency; or

(c) In the case of an employee of an agency, if directed to attend by the head of the agency."

The Committee decided to move forward with the proposed regulation.

Interested persons may obtain a copy of the small business impact statement by requesting of:

Lori Hoover
Division of Internal Audits
209 E. Musser Street, Suite 302
Carson City, NV 89701
iaudits@finance.nv.gov
775-687-0120

b) The manner in which the analysis was conducted.

The Division posted the proposed regulations on the Division's website and distributed to all agencies through an All Agency Memo.

c) The estimated economic effect of the proposed regulation on the small businesses which it is to regulate, including, without limitation:

(1) Both adverse and beneficial effects; and

No adverse or beneficial effects on small businesses.

(2) Both direct and indirect effects.

No direct or indirect effects on small businesses.

d) A description of the methods that the agency considered to reduce the impact of the proposed regulation on small businesses and a statement regarding whether the agency actually used any of those methods.

The proposed regulation will only affect state executive branch employees.

e) The estimated cost to the agency for enforcement of the proposed regulation.

There is no cost to the agency for enforcement of the proposed regulation.

f) If the proposed regulation provides a new fee or increases an existing fee, the total annual amount the agency expects to collect and the manner in which the money will be used.

There are no fees associated with the proposed regulation.

g) If the proposed regulation includes provisions which duplicate or are more stringent than federal, state or local standards regulating the same activity, an explanation of why such duplicative or more stringent provisions are necessary.

The proposed regulation does not duplicate any existing federal, state, or local standards regulating the same activity.

h) The reasons for the conclusions of the agency regarding the impact of a regulation on small businesses.

The proposed regulation will only affect state executive branch employees.

I certify that to the best of my knowledge or belief, a concerted effort was made to determine the impact of the proposed regulation on small business and that the information contained in this statement is accurate.

Steve Weinberger by Lori Hoover
Steve Weinberger, Administrator
Division of Internal Audits
Lori Hoover