

MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: May 15, 2008, 9:30 a.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 4401 - 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 "Live Meetings – Listen or View"

AGENDA

Note: Items on this agenda may be taken in a different order than listed.

* Denotes items on which the Subcommittee may take action.

* **1. Approval of minutes from February 29, 2008**

* **2. Presentation of audit reports (NRS 218.823)**

– Paul Townsend, Legislative Auditor

a) Office of Lieutenant Governor

– Tammy Goetze, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor

b) State Board of Finance

– David Steele, Deputy Legislative Auditor; Rocky Cooper, Audit Supervisor

c) Department of Health and Human Services, Information Technology Security

– Jeff Rauh, Deputy Legislative Auditor; Doug Peterson, Information Systems Audit Supervisor

d) Department of Business and Industry, Nevada Attorney for Injured Workers

– Diana Giovannoni, Deputy Legislative Auditor; Mike Spell, Audit Supervisor

e) Department of Employment, Training and Rehabilitation, Rehabilitation Division, Bureau of Disability Adjudication

– Shawn Heusser, Deputy Legislative Auditor; Jane Bailey, Audit Supervisor

f) State of Nevada, Single Audit Report

– Shannon Ryan, Audit Supervisor

* **3. Update on Plan for Corrective Action, Department of Public Safety, Division of Parole and Probation (NRS 218.8235)**

– Paul Townsend, Legislative Auditor

* **4. Follow-up on six-month reports from prior meetings (NRS 218.8245)**

– Steve Wood, Chief Deputy Legislative Auditor

a) Board of Homeopathic Medical Examiners

– Dennis Klenczar, Deputy Legislative Auditor

b) Department of Taxation

– Shannon Ryan, Audit Supervisor

c) Department of Agriculture

– Rocky Cooper, Audit Supervisor

5. Public Comment

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 (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.