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THE STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU

REVISED **MEETING NOTICE AND AGENDA**

Name of Organization: Legislative Commission's Audit Subcommittee
([Nevada Revised Statutes \[NRS\] 218E.240](#))

Date and Time of Meeting: Wednesday, April 15, 2026
9:00 a.m.

Place of Meeting: Nevada Legislative Office Building, Room 3
7120 Amigo Street
Las Vegas, Nevada, 89119

Note: Some members of the Committee may attend the meeting in person, and some may attend remotely. Other persons may observe the meeting and provide testimony in person, remotely, telephonically, or through a simultaneous videoconference conducted at the following location:

Northern Nevada Legislative Building, Room 4100
401 South Carson Street
Carson City, Nevada, 89701

If you cannot attend the meeting, you can listen or view it live over the Internet. The address for the Nevada Legislature website is <https://www.leg.state.nv.us/>. Click on the link "[Scheduled Events](#)."

REASONABLE ACCOMMODATIONS AND LANGUAGE ACCESS SERVICES

The Legislature is pleased to make reasonable accommodations and provide language access services to ensure that all people, regardless of ability or native language, have access to the legislative process. To make a request, please email accessibility@lcb.state.nv.us or call (775) 684-6903 as early as possible before the meeting.

Supporting materials for this meeting can be found on the Committee's meeting page located at:
<https://www.leg.state.nv.us/App/InterimCommittee/REL/Interim2025/Meeting/34901>.

Materials will be uploaded as soon as feasibly possible after receipt. Copies of materials may be requested from the Audit Division, 401 South Carson Street, Carson City, NV 89701, at (775) 684-6815 or by email at LCAudit@lcb.state.nv.us. If you wish to have written testimony or visual presentations included as an exhibit in the minutes of the meeting, you may email electronic copies to LCAudit@lcb.state.nv.us or mail written copies to the Audit Division, 401 South Carson Street, Carson City, NV 89701, attention: Legislative Commission's Audit Subcommittee.

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.

I. Call to Order and Opening Remarks
Assemblymember Shea Backus, Chair

II. Public Comment

Public testimony under this item may be presented in person or by phone or written comment.

Because of time considerations, each person offering testimony during this period for public comment will be limited to not more than 2 minutes.

A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted by email to LCAudit@lcb.state.nv.us, facsimile at (775) 684-6435, or mail to the Audit Division, 401 South Carson Street, Carson City, NV 89701, before, during, or after the meeting.

To dial in to provide telephonic testimony during this period of public comment in the meeting any time after 9:00 a.m. on April 15, 2026: Dial (888) 475-4499.

When prompted to provide the Meeting ID, please enter 814 2466 1366 then press #. When prompted for a Participant ID, please press #.

To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-6990.

For Possible Action

III. Approval of the Minutes for the Meeting on January 16, 2025

For Possible Action

IV. Presentation of Audit Reports (NRS 218G.240)
Daniel Crossman, Legislative Auditor

A. Compliance with the Annual Report of Accountability; Clark County School District, Washoe County School District, and State Public Charter School Authority (LA26-09)
William Evenden, Deputy Legislative Auditor
Todd Peterson, Chief Deputy Legislative Auditor

B. Response to the Opioid Epidemic: Funds and Activities: Division of Public and Behavioral Health, Attorney General's Office, and Department of Human Services (LA26-10)
David Olsen, Deputy Legislative Auditor
Scott Jones, Audit Manager
Jennifer Otto, Audit Manager

- C. Multi-Agency Information Security, Division of Public and Behavioral Health, Office of the Secretary of State, Cannabis Compliance Board, and Employment Security Division (LA26-07)
Dalton Butler, Deputy Legislative Auditor, Information Security
Chris Gray, Deputy Legislative Auditor, Information Security
Shirlee Eitel-Bingham, Audit Manager, Information Security

For Possible Action

- V. Presentation of Governmental and Private Facilities for Children – Inspections, December 2025 (NRS 218G.575) (LA26-11)
Hailey Cornelia-Swift, Senior Child Welfare Specialist
Jennifer Otto, Audit Manager

For Possible Action

- VI. State of Nevada Single Audit Report, June 30, 2023
Tammy Goetze, Audit Manager
Kurt Schlicker, Partner, Eide Bailly LLP
Laura Nelson, Senior Audit Manager, Eide Bailly LLP

For Possible Action

- VII. Report on the Count of Money in the State Treasury, June 30, 2025 (LA26-08)
Tammy Goetze, Audit Manager

For Possible Action

- VIII. Presentation of 6-Month Reports (NRS 218G.270)
Daniel Crossman, Legislative Auditor
 - A. Office of the Governor, Office of the Chief Information Officer, Customer Rate Development and Contracting Practices (LA24-15)
Todd Peterson, Chief Deputy Legislative Auditor
 - B. Colorado River Commission of Nevada, Resource and Technology Administration (LA24-10)
Eugene Allara, Audit Manager
 - C. Department of Motor Vehicles, Information Security (LA24-08)
Shirlee Eitel-Bingham, Audit Manager, Information Security
 - D. Public Utilities Commission of Nevada, Performance Measures (LA24-09)
Tammy Goetze, Audit Manager
 - E. Department of Administration, Mail Services Division, Operations and Billing Processes (LA26-03)
Tammy Goetze, Audit Manager
 - F. Department of Administration, State Public Works Division, Project Identification, Cost Estimation, and Reporting (LA26-01)
Shirlee Eitel-Bingham, Audit Manager, Information Security
 - G. Department of Health and Human Services, Division of Health Care Financing and Policy, Hospice Care Claims and Fiscal Agent Contract (LA24-12)
Todd Peterson, Chief Deputy Legislative Auditor
 - H. Nevada Department of Transportation, Stockroom Purchases, Material Stockpile Management, and Mechanic Productivity (LA26-02)
Todd Peterson, Chief Deputy Legislative Auditor

- I. Department of Conservation and Natural Resources, Nevada Division of Forestry, Forest Fire Suppression Budget Account (LA26-04)
Eugene Allara, Audit Manager
 - J. Governor’s Office of Economic Development, Pandemic Relief and State Small Business Credit Initiative Assistance Programs (LA24-16)
Eugene Allara, Audit Manager
 - K. Silver State Health Insurance Exchange, Information Security (LA24-14)
Shirlee Eitel-Bingham, Audit Manager, Information Security
- IX. Informational Item
- A. Biannual Status Report on Audits of Certain State Boards
Tammy Goetze, Audit Manager
- X. Public Comment
- Public testimony under this item may be presented in person or by phone or written comment.
- Because of time considerations, each person offering testimony during this period for public comment will be limited to not more than 2 minutes.
- A person may also have comments added to the minutes of the meeting by submitting them in writing either in addition to testifying or in lieu of testifying. Written comments may be submitted by email to LCAudit@lcb.state.nv.us, facsimile at (775) 684-6435, or mail to the Audit Division, 401 South Carson Street, Carson City, NV 89701, before, during, or after the meeting.
- To dial in to provide telephonic testimony during this period of public comment in the meeting *any time after the Chair announces the second period of public comment* on April 15, 2026: Dial (888) 475-4499.
- When prompted to provide the Meeting ID, please enter 835 3988 9786 then press #. When prompted for a Participant ID, please press #.
- To resolve any issues related to dialing in to provide public comment for this meeting, please call (775) 684-6990.
- XI. Adjournment

Notice of this meeting was posted at the Northern Nevada Legislative Building, 401 South Carson Street, Carson City, Nevada 89701; the Southern Nevada Legislative Office Building, 7230 Amigo Street, Room 165, Las Vegas, NV 89119; and on the Internet through the Nevada Legislature’s website at www.leg.state.nv.us.

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