

STATE OF NEVADA
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MEETING NOTICE AND AGENDA

Name of Organization: Legislative Commission's Audit Subcommittee
Date and Time of Meeting: May 24, 2016 – 9:00 a.m.
Place of Meeting: Legislative Building
Room 4100
401 South Carson Street
Carson City, Nevada

Note: Some members of the Subcommittee 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
Room 4412
555 East Washington Avenue
Las Vegas, Nevada

If you cannot attend the meeting, you can listen to it live over the Internet. The address for the Nevada Legislature website is <http://www.leg.state.nv.us>. Click on the link "Calendar of Meetings – 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.**

I. Public Comment

(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. 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 in person or by e-mail, facsimile, or mail before, during, or after the meeting.)

For Possible Action

II. Approval of Minutes From November 19, 2015

For Possible Action

III. Presentation of Audit Reports (NRS 218G.240)

– Rocky Cooper, Legislative Auditor

a. State of Nevada, Single Audit Report
– Shannon Ryan, Audit Supervisor

b. Report on Count of Money in State Treasury
– Jelena Williams, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor

c. Department of Public Safety, Division of Parole and Probation
– Diana Giovannoni, Deputy Legislative Auditor; Shannon Ryan, Audit Supervisor

d. Department of Health and Human Services, Division of Child and Family Services
– Tammy A. Goetze, Deputy Legislative Auditor; Jane E. Giovacchini, Audit Supervisor

e. Silver State Health Insurance Exchange
– Jennifer M. Brito, Deputy Legislative Auditor; Daniel L. Crossman, Audit Supervisor

f. Nevada State Board of Dental Examiners
– Shannon Ryan, Audit Supervisor

*For
Possible
Action*

IV. Presentation of Review of Governmental and Private Facilities for Children, May 2016 (NRS 218G.575)

- Rocky Cooper, Legislative Auditor
- Sandra McGuirk, Deputy Legislative Auditor; Jane E. Giovacchini, Audit Supervisor

*For
Possible
Action*

V. Presentation of Six-Month Reports (NRS 218G.270)

- Rocky Cooper, Legislative Auditor
- a. Department of Health and Human Services, Division of Health Care Financing and Policy
 - Rocky Cooper, Legislative Auditor

VI. Public Comment

(Because of time considerations, speakers are urged to avoid repetition of comments made by previous speakers. 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 in person or by e-mail, facsimile, or mail before, during, or after the meeting.)

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 the Legislative Building, 401 South Carson Street, Carson City, Nevada 89701-4747, or call the Audit Division at (775) 684-6815 as soon as possible.

Notice of this meeting was posted in the following Carson City and Las Vegas, Nevada, locations: Blasdel Building, 209 East Musser Street; City Hall, 201 North Carson Street; Legislative Building, 401 South Carson Street; and Legislative Counsel Bureau, Las Vegas Office, Grant Sawyer State Office Building, 555 East Washington Avenue. Notice of this meeting was faxed, e-mailed, or hand delivered for posting to the following Carson City and Las Vegas, Nevada, locations: Capitol Press Corps, Basement, Capitol Building, 101 North Carson Street; Clark County Government Center, Administrative Services, 500 South Grand Central Parkway; and Capitol Police, Grant Sawyer State Office Building, 555 East Washington Avenue. Notice of this meeting was posted on the Internet through the Nevada Legislature's website at www.leg.state.nv.us.

Supporting public material provided to Subcommittee members for this meeting may be requested from the Audit Division of the Legislative Counsel Bureau at (775) 684-6815 and is/will be available at the following locations: Meeting locations and the Nevada Legislature's website at www.leg.state.nv.us.