

Audit Highlights



Highlights of performance audit report on the Agency for Nuclear Projects issued on January 7, 2014. Legislative Auditor report # LA14-08.

Background

The Agency for Nuclear Projects (Agency) was established by executive order in 1983 following passage of the federal Nuclear Waste Policy Act of 1982. The 1985 Legislature formally established the Agency in statute and created a seven-member Commission on Nuclear Projects to advise the Agency and provide guidance to the Governor and Legislature on matters concerning the high-level nuclear waste program. In 1997, the Legislature placed the Agency within the Office of the Governor.

The Agency's mission is to assure that the health, safety, and welfare of Nevada's citizens and the State's unique environment and economy are adequately protected with regard to any federal high-level nuclear waste disposal activities in the State.

Purpose of Audit

The purpose of this audit was to evaluate the Agency's financial and administrative practices over contract monitoring, property and equipment, employee compensation, and the ongoing monitoring of its system of internal controls. This audit focused on the Agency's financial and administrative activities during fiscal year 2013.

Audit Recommendations

This report contains no audit recommendations.

Agency for Nuclear Projects

Office of the Governor

Summary

The Agency for Nuclear Projects had adequate internal controls over key financial and administrative functions. Specifically, the Agency properly monitored its contracts with consultants to help ensure contract payments were appropriate and that consultants complied with contract terms and state requirements. In addition, the Agency maintained adequate controls over its property and equipment. Furthermore, employee compensation did not exceed the maximum amount authorized by state law. Finally, the Agency complied with state requirements for periodic reviews and reporting of its system of internal controls.

Key Findings

There are no audit findings to report.