

**Informational Statement
LCB File #R034-18**

1. A clear and concise explanation of the need for the adopted regulation.

Under existing law the State Board of Examiners is required to determine the correctness of certain claims for payment from the State Treasury. Existing Law also requires the Board to adopt regulations providing for the use sampling procedures and postaudit techniques for making such determinations. This regulation complies with that requirement by defining and clarifying the sampling procedures and postaudit techniques used.

2. Description of how public comment was solicited, a summary of public response, and an explanation of how other interested persons may obtain a copy of the summary.

Copies of the proposed regulations, notices of workshop, and notices of intent to act upon a regulation were made available on the Governor's Finance Office's website - <http://budget.nv.gov/>, the Legislative Counsel Bureau (LCB) website - www.leg.state.nv.us, the Nevada Public Notice website - www.notice.nv.gov, emailed to all county libraries in Nevada, and physically posted at the following locations:

Blasdel Building, 209 E. Musser Street, Carson City, NV 89701
Capitol Building, 101 North Carson Street, Carson City, NV 89701
Legislative Building, 401 N. Carson Street, Carson City, NV 89701
Nevada State Library & Archives, 100 North Stewart Street, Carson City, NV 89701
Grant Sawyer Building, Capitol Police, 555 E. Washington, Las Vegas, NV 89101

A regulation workshop was conducted by the Division of Internal Audits on April 19, 2018. No public comments were received.

A public hearing was held by the State Board of Examiners on July 10, 2018. No public comments were received.

3. The number of persons who:

- (a) **Attended each workshop/hearing:** April 19, 2018 – 2; July 10, 2018 - 82
- (b) **Testified at each workshop/hearing:** April 19, 2018 – 0; July 10, 2018 - 0
- (c) **Submitted written comments:** 0

4. For each person identified in paragraphs (b) and (c) of number 3 above, the following information if provided to the agency conducting the hearing:

No one testified or submitted written comment.

5. A description of how comment was solicited from affected businesses, a summary of their response and an explanation of how other interested persons may obtain a copy of the summary.

Comments were not solicited from businesses, as the regulation does not affect businesses. Comments were solicited from effected parties which were executive branch agency employees; however, no comments were received.

6. **If the regulation was adopted without changing any part of the proposed regulation, a summary of the reasons for adopting the regulation without change.**

This regulation was adopted without changing any part of the proposed regulation as no comments were received during the workshop and public hearing. The State Board of Examiners unanimously approved it.

7. **The estimated economic effect of the regulation on the business which it is to regulate and on the public.**
(a) **Estimated economic effect on the businesses which they are to regulate.**
(b) **Estimated economic effect on the public which they are to regulate.**

This regulation does not have a direct economic effect on either a regulated business or the public. It only impacts State of Nevada executive branch agencies.

8. **The estimated cost to the agency for enforcement of the proposed regulation:**

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

9. **A description of any regulations of other State or governmental agencies which the regulation overlaps or duplicates and a statement explaining why the duplication or overlap is necessary. If the regulation overlaps or duplicates a federal regulation, the name of the regulating federal agency.**

The regulation does not overlap any federal or state mandated regulation.

10. **If the regulation includes provisions that are more stringent than a federal regulation that regulates the same activity, a summary of such provisions.**

The regulation does not include any provisions that are more stringent than any federal regulation.

11. **If the 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.**

No fees are associated with this regulation.