



Las Vegas

Agenda Item No.: 7.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: JULY 19, 2007

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT: General Report by the City Auditor

Fiscal Impact:

No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To give a status report on the Audits and projects in Process and Open Investigations and Control Reviews.

The City Auditor's Office has audits and projects and investigations and control reviews as assigned in the annual audit plan. At each of the Audit Oversight Committee Meetings the City Auditor reports on the status of work currently open.

RECOMMENDATION:

Report only; no action required.

BACKUP DOCUMENTATION:

Submitted after meeting Two PowerPoint Presentation Slides

Minutes:

Mr. Snelding updated the Committee as to the audits and projects that are currently in process as well as investigations and control reviews. He did so while referencing PowerPoint slides, a copy of which has been added to the final record.

Member Wolfson asked if the seven investigations referenced are public record. Mr. Snelding replied that audit staff supplies technical support for the City Marshals Office and the reports are considered police investigations. The reports remain in that form until completed, at which time audit staff will write a control review. Member Wolfson questioned if there was an investigation of a City department, would it fall under this classification. Mr. Snelding explained that all investigations that relate to the City's fraud policy involve the Marshal's Office and would be treated the same way. He clarified for Member Wolfson that the Marshal's Office has staff to conduct the investigations and audit staff supplements those resources.