



Las Vegas

Agenda Item No.: 4.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 24, 2008

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 progress and open investigations and control reviews. The City Auditor's Office has audits, projects, 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 at Meeting PowerPoint Presentation

Motion made by PAUL WORKMAN to Approve to accept the report

Passed For: 3; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 2
LARRY BROWN, STEVE WOLFSON, PAUL WORKMAN; (Against-None); (Abstain-None);
(Did Not Vote-None); (Excused- JOSE TRONCOSO, MICHAEL W. KERN)

Minutes:

Using a PowerPoint presentation, City Auditor Rad Snelding, displayed a list of ongoing audits and projects currently being processed. With regard to Investigations, he noted that thirteen are in Process and two Control Reviews have already been completed. In conclusion, City Auditor Snelding listed eight training courses that were completed in accordance with the 2008 Training Requirements.