



Las Vegas

Agenda Item No.: 9.

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

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT: Discussion and possible action of Audit of Fire and Rescue: Fire Investigations - Bomb Squad (1301-0708-05)

Fiscal Impact:

- No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To review the audit report Audit of Fire and Rescue: Fire Investigations - Bomb Squad (1301-0708-05). This audit was part of the authorized Audit Plan FY 2007-2008.

RECOMMENDATION:

Approval

BACKUP DOCUMENTATION:

1. Audit of Fire and Rescue: Fire Investigations - Bomb Squad (1301-0708-05)
2. 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:

City Auditor Rad Snelding introduced Nancy Beaty, Internal Auditor, who reported on the audit performed for Fire and Rescue, Fire Investigation and Bomb Squad. Through a PowerPoint presentation, she reviewed her findings. Ms. Beaty stated that the Chief of Investigation is a State Coordinator for Homeland Security, who indicated that the auditor's recommendations will be implemented by the end of June of 2008.

Member Workman verified with Ms. Beaty that Fire and Rescue were very accommodating. She was given an inside view of the operation that they had never given to anybody else before.