



*Las Vegas*

Agenda Item No.: 8.

**AGENDA SUMMARY PAGE**  
**AUDIT OVERSIGHT COMMITTEE MEETING OF: OCTOBER 16, 2008**

DEPARTMENT: CITY AUDITOR'S OFFICE  
DIRECTOR: RADFORD SNELDING

Consent  Discussion

**SUBJECT:**  
Discussion and possible action on the Annual Audit Recommendation Follow-up as of June 30, 2008 (2600-0809-03)

**Fiscal Impact:**

- No Impact  Augmentation Required
- Budget Funds Available

Amount:  
Funding Source:  
Dept./Division:

**PURPOSE/BACKGROUND:**

To ensure that audit recommendations are being appropriately addressed by City management and to track the status of the recommendations.

**RECOMMENDATION:**

Approval

**BACKUP DOCUMENTATION:**

1. Annual Audit Recommendation Follow-Up As Of June 30, 2008 (2600-0809-03)
2. Submitted at Meeting PowerPoint Presentation Slides 20-23

Motion made by STEVE WOLFSON to Accept the Report

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

**Minutes:**

City Auditor Radford Snelding explained that since January 1, 1999, his office has provided 1,052 audit recommendations requiring corrective action. Referencing the PowerPoint, Mr. Snelding stated it reflects the status of those recommendations as of June 30, 2008.

Mr. Snelding emphasized that the main objective is ensure that City management acknowledges the findings and follows through with the recommendations to ensure the final result is effective resolution. As indicated on the presentation, Mr. Snelding reviewed the categorized recommendations by classification.

In response to Chairman Kerns inquiry regarding the oldest extended recommendation, Mr. Snelding explained that that is related to the Municipal Courts and the delay with implementing a new court system. With regard to the remaining extended recommendations, Chairman Kern expressed concern that this does or could result in a financial loss to the City.

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Mr. Snelting announced that his staff will review all of the extended recommendations and follow through with the appropriate departments to determine the holdup as well as research whether there has been any financial impact to the City.

Assistant City Attorney John Redlein gave worst-case scenarios of projects that could possibly result in financial loss to the City although he believed the impact would be minimal.