

# CITY OF LAS VEGAS

## AUDIT OVERSIGHT COMMITTEE MEETING

THURSDAY, JULY 16, 2009

Submitted after meeting  
Date 7-16-09 Item 4

# General Report by City Auditor

- **Audits and Projects**
  - **Central Supplies**
  - **Case Planning**
  - **Courts MAS**
  - **A & E Awards**
  - **Real Estate**
  - **Neighborhood Response**
  - **Contract Reviews**

# General Report by City Auditor

- **Investigations**
  - **5 Investigations are in Process**
- **Control Reviews**
  - **3 Memos Released**

# General Report by City Auditor

## Training

<u>Date</u>	<u>Description</u>	<u>CPE</u>	<u>ATT</u>	<u>Cost</u>
05/04	IIA – White Collar Crime	1	3	\$35
05/12	ACFE – Contract & Procurement Fraud (Self Study)	12	1	100
05/13	ACFE – Teaming with Law Enforcement	1	7	*
05/21	IIA – Internal Audit – Communication Cornerstones & Critical Quality	7	6	75
06/01	NSCPA – Board Required Ethics (Self Study)	4	1	75
06/02	ACL – Connections Conference	8	1	**
06/03	ACL – ACL Concepts & Techniques: Functions & Scripts	25	1	2,167

\* Covered in our Local Annual Dues

\*\* Costs for both ACL Training combined