City of Las Vegas

Agenda I

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: JULY 16, 2009

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING ☐Consent ☒ Discussion

SUBJECT:
Discussion and possible action on the Status of Recommendations on the Internal Control Reviews

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**
☐ **Budget Funds Available**

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:
To report on the status of recommendations related to Internal Control Reviews

The Audit Oversight Committee has requested the City Auditor's Office report on the Status of Recommendations associated with Internal Control Reviews at each Audit Oversight Committee Meeting.

RECOMMENDATION:
Approval

BACKUP DOCUMENTATION:
None

Motion made by STEVE WOLFSON to Approve

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

Minutes:
City Auditor Radford Snelding reported that all Internal Control Reviews (ICR) from last year have been completed and closed. Utilizing a follow-up database, two ICRs will be issued in July 2009 and all future ICRs will be released as Reports with recommendations and added to the database. At the next Audit Committee Meeting, each ICR will be reviewed along with the current status and recommendations.