



Las Vegas

Agenda Item No.: 5.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: JANUARY 21, 2010

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 Slides 1 and 2 by Staff

Motion made by PAUL WORKMAN to Accept report

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:

Referring to Slides 1 and 2 of the submitted PowerPoint, City Auditor Radford Snelding reviewed each of the audits, providing the status and the points of contact for each. Currently, no Internal Control Reviews have incomplete recommendations.

City Auditor Snelding announced that today is Michael Mandolfo's last day with the City and described his accomplishments and contributions while working as a UNLV Intern. He has been instrumental in the review of two contracts that are on today's agenda and will lead the discussion of those items.