



Las Vegas

Agenda Item No.: 7.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 22, 2010

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNEELING

Consent Discussion

SUBJECT:
Discussion and possible action on Internal Control Review Activity Report December 31, 2009 (2900-0910-10)

Fiscal Impact:

No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

To review the Internal Control Review Activity Report December 31, 2009 with the Audit Oversight Committee. The report is a compilation of all Internal Control Reviews performed from June 30, 2009 through December 31, 2009.

RECOMMENDATION:

Approval

BACKUP DOCUMENTATION:

1. Internal Control Review Activity Report December 31, 2009 (2900-0910-10)
2. Submitted at Meeting PowerPoint Slides 18 through 23 by Staff

Motion made by PAUL WORKMAN to Accept the report

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1
STEVE WOLFSON, PAUL WORKMAN, MICHAEL W. KERN, LOIS TARKANIAN;
(Against-None); (Abstain-None); (Did Not Vote-None); (Excused-JOSE TRONCOSO)

Minutes:

Referring to PowerPoint Slides 18 through 23, Gary Philips, City Auditor, gave his report on Internal Control Review Activity Report, December 31, 2009. No questions were presented by the Committee.