



Agenda Item No.: 11.

AGENDA SUMMARY PAGE

AUDIT OVERSIGHT COMMITTEE MEETING OF: NOVEMBER 10, 2011

DEPARTMENT: CITY AUDITOR'S OFFICE

DIRECTOR: RADFORD SNELDING

☐ Consent ☒ Discussion

SUBJECT:

Discussion for possible action on the annual Audit Recommendation Follow-Up As of June 30, 2011 (2600-1112-02)

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, 2011 (2600-1112-02)
2. Submitted at Meeting PowerPoint Presentation Slides 35-45

Motion made by PAUL WORKMAN to Approve

Passed For: 5; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

STEVE WOLFSON, PAUL WORKMAN, MICHAEL W. KERN, LOIS TARKANIAN, ALLEN KAERCHER; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)

Minutes:

CITY AUDITOR RADFORD K. SNELDING reviewed an annual report of audit recommendations as of June 30, 2011. He confirmed for MEMBER WORKMAN that he does not foresee anything that will cause an undue risk for the citizens of Las Vegas if action is not taken. All recommendations that have been made refer to control issues or the establishment of control processes. There will always be certain areas that pose theft risks, such as the fuel theft at the East Service Center, but compensating actions were taken to prevent the duplication of the risk from occurring in the future. He did say that some risks take time to resolve, but they are in process.

MEMBER KERN received clarification from MR. SMITH on the cash handling procedures of the Municipal Court and stated issues are on the verge of being closed out. PAM JEFFERSON,

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Administrative Services Manager with the City of Las Vegas Municipal Court, stated there was a pattern and that IT will be running another query. She confirmed for MEMBER KERN there is a reconciliation but the journal entry needs to be finalized.

