



Las Vegas

Agenda Item No.: 8.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: MAY 22, 2014

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT: Report for possible action regarding a finding of the Audit of Leisure Services -- Sport Fields Administration (1603-1011-03)

Fiscal Impact:

No Impact Augmentation Required
 Budget Funds Available

Amount:
Funding Source:
Dept./Division:

PURPOSE/BACKGROUND:

The Committee asked the City Auditor to report on the status of the recommendations related to the Audit of Leisure Services -- Sport Fields Administration (1603-1011-03)

RECOMMENDATION:

Accept the report.

BACKUP DOCUMENTATION:

Submitted at Meeting - PowerPoint Presentation Slides 4-6 by Staff

Motion made by CRAIG M. ROSEVEAR to Accept the Report

Passed For: 4; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 1
LOIS TARKANIAN, CRAIG M. ROSEVEAR, BOB COFFIN, GREG HEADLEE; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-BERNETTA STEBRITZ)

Minutes:

NANCY BEATY, Senior Internal Auditor, presented Slides 46 which provided the status of the audit recommendations from the Audit of Leisure Services Sport Fields Administration.

MEMBER ROSEVEAR asked about the outstanding items. MS. BEATY stated she reviewed what needed to be done with ELGIN WILLIAMS, Parks and Recreation Community Program Supervisor, and he indicated to her that Item 4.1 Class Data Input Inconsistencies should be completed within the next week and that they were in the process of finalizing their policies and procedures. MEMBER ROSEVEAR asked about the anticipated timeline for completion of the policies and procedures. MR. WILLIAMS stated the procedures were just approved by their Director yesterday. After reviewing them one more time, he will submit them to MS. BEATY for approval. RADFORD SNELDING, City Auditor, stated additionally those items in an extended status will allow for ample time to obtain the history and perform due diligence. These

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should be completed by January 2015. MR. WILLIAMS stated they plan to have these done prior to that date.

CHAIR TARKANIAN said although the process has been lengthy, progress has been made.