



Las Vegas

Agenda Item No.: 10.

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

DEPARTMENT: CITY AUDITOR'S OFFICE  
DIRECTOR: RADFORD SNEELING

Consent  Discussion

SUBJECT: Discussion for possible action on software audit - Fire and Rescue (2801-1314-07)

Fiscal Impact:  
 No Impact  Augmentation Required  
 Budget Funds Available

Amount:  
Funding Source:  
Dept./Division:

**PURPOSE/BACKGROUND:**

City Auditor's Office staff will review the Software Audit -- Fire and Rescue (2801-1314-07)

**RECOMMENDATION:**

Accept the report.

**BACKUP DOCUMENTATION:**

1. Software Audit -- Fire and Rescue (2801-1314-07)
2. Submitted at Meeting - PowerPoint Presentation Slides 13-17 by Staff

Motion made by BOB COFFIN 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:

PHILIP MARMUROWSKI, Internal Auditor, presented Slides 13-17 which provided the scope and findings of the Software Audit of Fire and Rescue. He stated the 30 non-business software programs that were found on Fire and Rescues computers were removed. In addition, one unauthorized business software program and four shareware/freeware programs were found which lacked proper authorization. He indicated these were being addressed with the Department of Information Technologies.

CHAIR TARKANIAN questioned if 911 information came through on the same computers that were audited.

TRINA ROBINSON, Fire and Rescue, clarified that they have a fire alarm office that fields all of the 911 calls which utilizes a separate software system from the desktops that were covered in this audit.

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CITY COUNCIL MEETING OF: May 22, 2014

