



Las Vegas

Agenda Item No.: 5.

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: AUGUST 21, 2014

DEPARTMENT: CITY AUDITOR'S OFFICE
DIRECTOR: RADFORD SNELDING

Consent Discussion

SUBJECT: Discussion for possible action on 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 Presentation Slide 1 and Talking Points by Staff

Motion made by CRAIG M. ROSEVEAR to Approve to Accept the Report

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

Minutes:

AUDITOR RADFORD SNELDING went over the current audits and their status, in accordance with PowerPoint Slide Number 1 submitted as backup.