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Legislative Counsel Bureau
Audit Division
Audit Report Summaries

Seventy Second
Nevada Legislature



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ASSEMBLY WAYS AND MEANS 1045
DATE: 2/04/03 ROOM: 3177 EXHIBIT G
SUBMITTED BY: Paul Townsend

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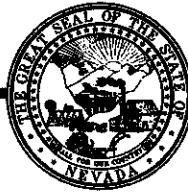
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MEMORANDUM

TO: MEMBERS OF THE SENATE COMMITTEE ON FINANCE
MEMBERS OF THE ASSEMBLY COMMITTEE ON WAYS AND MEANS

FROM: PAUL V. TOWNSEND, LEGISLATIVE AUDITOR *PT*

DATE: FEBRUARY 3, 2003

SUBJECT: AUDIT REPORT SUMMARIES

This document contains summaries of audits issued during the past biennium. The table of contents references both the summary page and the agency's corresponding page in the Executive Budget. Each section contains one-page highlights of the audits performed, followed by additional information regarding agency action on recommendations.

The involvement of the money committees is an important part of the audit follow-up process that helps ensure corrective action is taken. In recent years, the Legislative Commission has recommended to the Senate Committee on Finance and the Assembly Committee on Ways and Means that audit subcommittees be formed during legislative sessions to follow up on issues raised in the audits.

The committees' involvement has contributed to continuing financial benefits. We have identified measurable cost reductions or enhanced revenues totaling \$20.5 million over the past two years resulting from the implementation of our audit recommendations. These savings would not have been possible without the support and involvement of the Legislature.

AUDIT SUMMARIES

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