

## DISCLAIMER

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**2003 AUDIT LEGISLATION  
ESTIMATED AUDIT DIVISION STAFF REQUIREMENTS**

<u>BILL</u>	<u>AUDIT</u>	<u>ESTIMATED STAFF</u>	<u>AUDIT DURATION</u>
AB 148	UCCSN	up to 5	11 months
AB 162	School Districts--Clark, Washoe, Carson City, Douglas, Elko, Lyon, Nye	up to 9	12 months
AB 454	Public Employees' Benefits Program	<u>2</u>	<u>9 months</u>
	Total Staff Estimate	<u>16</u>	<u>9 to 12 months</u>

- There are currently 19 Deputy Legislative Auditors on staff in the Audit Division, and one vacant position.
- Five supervisors oversee, review, and coordinate the activities of the staff.
- The audits listed above can be conducted within the budgeted resources of the Audit Division. However, audits on the approved audit program for calendar years 2003 and 2004 will be delayed.
- The attached audit program shows audits currently in progress, and those that have not yet been started and would be subject to delay.

Legislative Counsel Bureau  
Audit Division  
Proposed Audits  
Calendar Years 2003 and 2004

APPROVED AT THE LEGISLATIVE COMMISSION MEETING ON SEPTEMBER 20, 2002

Cross-Cutting Issues

Security and Integrity of the State's Integrated Financial System **(In Progress)**  
Utilization and Security Over State Internet Sites and Electronic Commerce **(In Progress)**

Major Revenue Agencies

Department of Taxation  
Wildlife Division  
Division of Industrial Relations

Major Expenditure Agencies

Department of Education  
Department of Corrections  
Parole and Probation Division  
Child and Family Services Division **(In Progress)**  
Division of Health Care Financing and Policy  
Welfare Division  
Public Employees' Benefits Program  
Environmental Protection Division **(In Progress)**  
Risk Management Division

General Agencies

Consumer Affairs Division **(In Progress)**  
Department of Agriculture  
Athletic Commission **(In Progress)**  
Taxicab Authority **(In Progress)**  
Business and Industry Director's Office  
Commission on Economic Development **(In Progress)**  
Western Interstate Commission on Higher Education  
Commission on Postsecondary Education  
Hearings Division  
State Lands Division **(In Progress)**  
Division of Conservation Districts  
Conservation and Natural Resources Director's Office  
Human Resources Director's Office  
Indian Commission  
Office of Veterans' Services **(In Progress)**  
Ethics Commission

Note: Bold parenthesis indicates audit status as of May 1, 2003.  
No parenthesis indicates audit has not yet started.