

Susan Brown Director

Warren Lowman Administrator

STATE OF NEVADA GOVERNOR'S FINANCE OFFICE Division of Internal Audits

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ALL AGENCY MEMO # 2022 - 06

June 28, 2022

To:

All Agencies

From:

Susan Brown, Director

Subject:

Audit Reports

NRS 353.325 requires agencies, within 10 days after receiving an audit report pertinent to that agency, to submit the report including a management letter and the agency's reply, to the Governor's Finance Office. Agencies should also submit copies of federal monitoring site visit review reports and any other correspondence that require an agency response or corrective action plan. Reports and or other correspondence along with agency responses should be submitted to the Administrator of the Division of Internal Audits.

If you have any questions, please contact Beatriz Mena-Ortiz at the Division of Internal Audits by phone at (775) 687- 0222 or by email at bmenaortiz@finance.nv.gov.