



STAFF REPORT

Report To: Audit Committee **Meeting Date:** June 16, 2026

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding a report prepared by the Carson City Internal Auditor Eide Bailly, LLP for the Fiscal Year 2026 Audit Work Program concerning the Carson City Public Guardian Asset Management Assessment including findings and recommendations. (Sheri Russell-Benabou, srussell@carsoncity.gov)

Agenda Action: Formal Action / Motion **Time Requested:** 20 Minutes

Proposed Motion

I move to approve the report and direct staff to work on the recommendations as discussed.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

The Carson City Public Guardian Asset Management Assessment was completed, and Eide Bailly, LLP will present a report and briefing regarding internal audit findings, recommendations and staff response(s).

Carson City Municipal Code ("CCMC") 2.14.040 requires the Audit Committee to review and make recommendations to the Board of Supervisors regarding the annual financial audit, performance, compliance, and efficiency audits, including specific issues of concern providing a higher level of accountability over the use of public funds and the adequacy of any city department or office performance measure for internal audit purposes.

Applicable Statute, Code, Policy, Rule or Regulation

Carson City Charter Article 3 Section 3.075, CCMC 2.14.040

Financial Information

Is there a fiscal impact? No

If yes, account name/number:

Is it currently budgeted? No

Explanation of Fiscal Impact:

Alternatives

Do not approve or provide alternative direction to internal auditors or staff.

Attachment(s):

[FINAL_CCPG Asset Management Assessment Report.pdf](#)

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)