



Higher Education

# INSPIRED TO SHAPE THE FUTURE

## NEVADA SYSTEM OF HIGHER EDUCATION

PRESENTATION FOR AUDIT SERVICES | FEBRUARY 16, 2024

(AUDIT, COMPLIANCE AND TITLE IX COMMITTEE 02/16/24) Ref. A-3b(1), Page 1 of 12

# NSHE ENGAGEMENT LEADERSHIP



**Kurt Schlicker, CPA**  
PARTNER

- Leads Eide Bailly's Nevada and Washington government practice.
- Focused 100% in large governments.
- Chair of Eide Bailly's Single Audit Technical Issues Committee
- Located in Reno, Nevada.



**Tiffany Williamson, CPA**  
PARTNER

- Specializes in government and nonprofit industries.
- Focused experience in higher education.
- Located in Reno, Nevada.



**Renee Gravalin, CPA**  
PARTNER

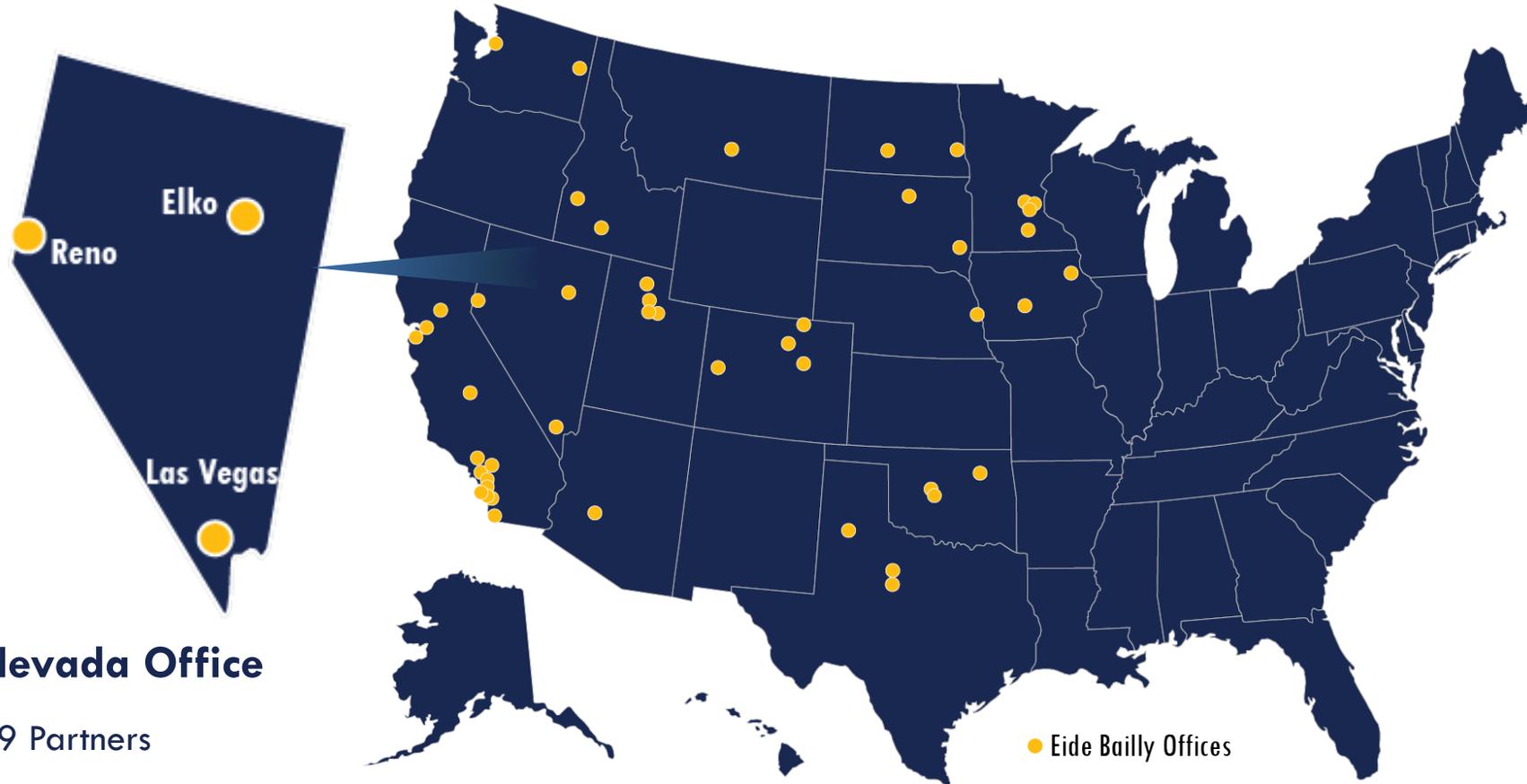
- Member of Eide Bailly's Healthcare Technical Issues Committee.
- Specializes in governmental and nonprofit healthcare, including single audits.
- Located in Fargo, North Dakota.



**Jodi Daugherty, CPA**  
PARTNER

- Government Industry Leader
- Specializes in higher education and general governments in Washington, Oregon, Idaho and Montana.
- Located in Boise, Idaho.

# EIDE BAILLY TODAY



## Nevada Office

19 Partners

90 Senior Managers & Managers

133 Staff

**242 Total**

## Eide Bailly At a Glance

- Serving clients for more than 100 years
- Top 25 CPA firm in the nation
- 40+ offices in U.S. & India
- 3,000 partners and staff
- \$617M in net fees



# WHAT CLIENT SERVICE MEANS TO US

## High level manager and partner involvement

- Onsite during fieldwork
- Available for ad hoc meetings and throughout the year

## We work together as a team

- Our team is created not just for the audit, but for NSHE as a whole



# OUR COMMITMENT

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Local professionals



Commitment to NSHE and the community



Full-service national resources

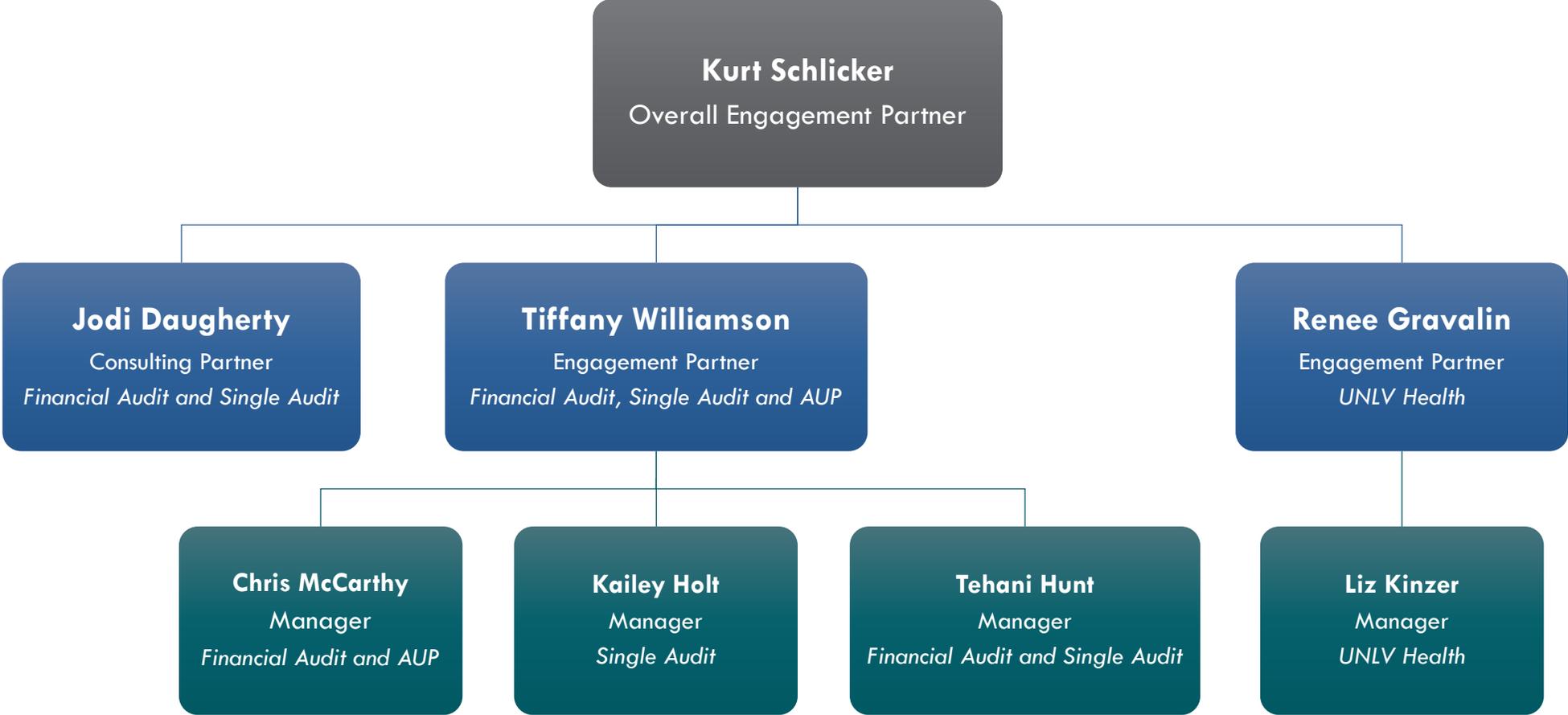


Team approach



Professional relationship – auditor and advocate

# TEAMWORK AS A CORNERSTONE



**Consistent and frequent communication**

**Building upon existing foundations of working together**



# EASING THE TRANSITION PROCESS

**Experience that matters**

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**Current** experience working with NSHE

**Previous** experience managing the NSHE audit

**Efficiencies** through our role as State of Nevada auditor



**Kurt Schlicker | Partner**



**Tiffany Williamson | Partner**



**Tehani Hunt | Manager**

# A COHESIVE, DEDICATED TEAM

- Specialized industry professionals
  - Government and Higher Education
  - Healthcare
- Thought leadership
  - GASB, GFOA, AICPA, GAQC and AGA
  - NACUBO and WACUBO
  - AICPA Healthcare Expert Panel
- Keeping our clients informed
  - Webinars, Articles and Trainings

**1,300** GOVERNMENT CLIENTS

**100** COLLEGE & UNIVERSITIES

**\$28.8** OF FEDERAL EXPENDITURES  
AUDITED (3-YEAR AVERAGE)  
billion

**3,300** HEALTHCARE CLIENTS





## DIVERSITY EQUITY INCLUSION

We created our Diversity, Equity & Inclusion (DEI) Initiative with the vision of fostering a professional workplace where our people can be their full authentic selves. The initiative is managed by a DEI council made up of firm-wide partners and staff who monitor, discuss and evaluate our efforts as a firm.

We empower all employees to contribute to an inclusive culture by participating in ERGs, attending DEI events and giving back to the community.

### Employee Resource Groups



**DIVERSIFYEIDE**  
AT EIDE BAILLY



**MYEIDEPRIDE**  
AT EIDE BAILLY



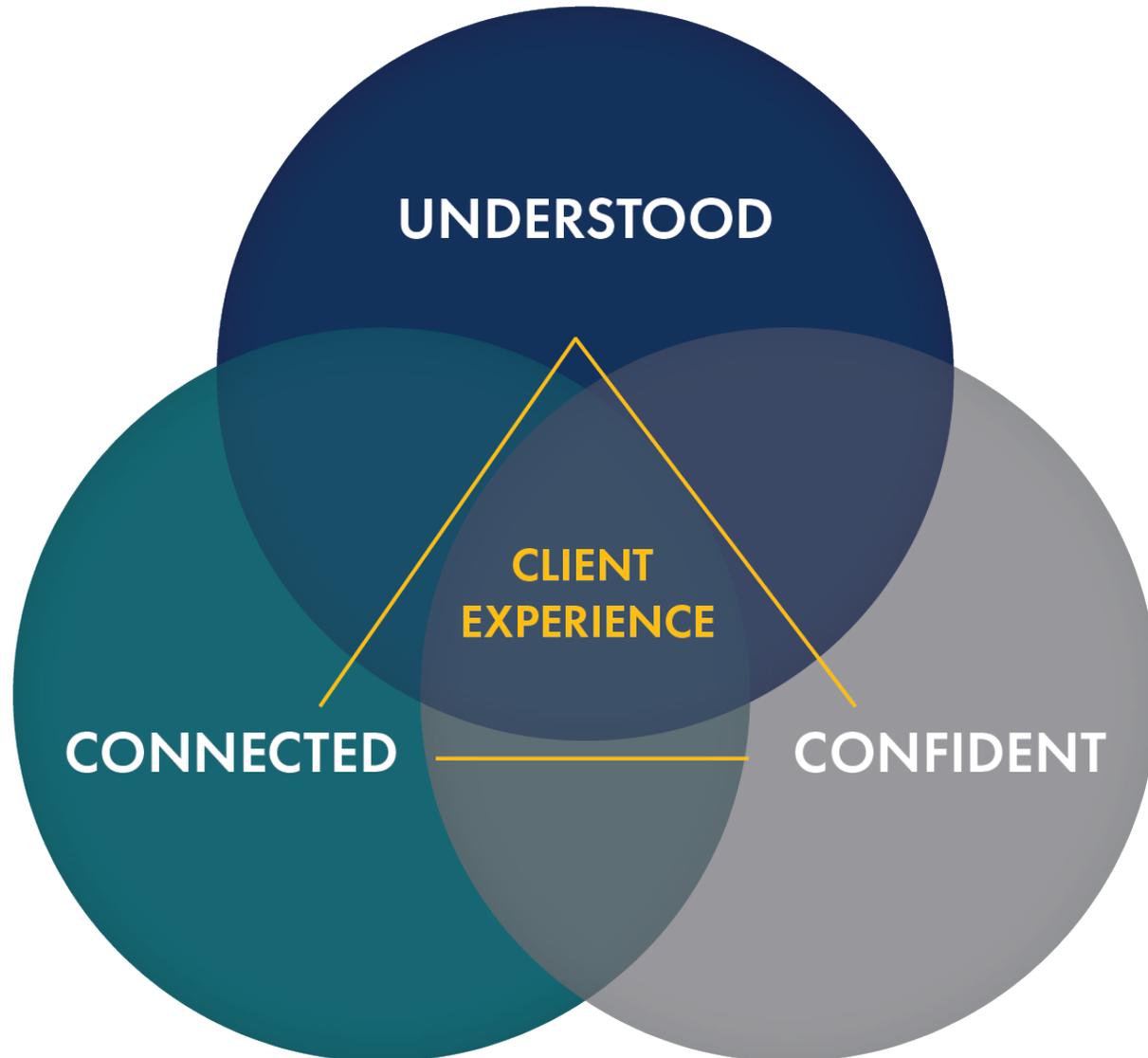
**VETERANS**  
AT EIDE BAILLY



**WOMEN EMPOWERED**  
AT EIDE BAILLY



# IN CLOSING



➤➤➤ The difference is we promise you an experience, second to none, where you feel understood, connected and confident.

Our work will be more than an engagement. It's a relationship, built on value, trust — and results.





# QUESTIONS?

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**CPAs & BUSINESS ADVISORS**

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**eidebailly.com**