



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

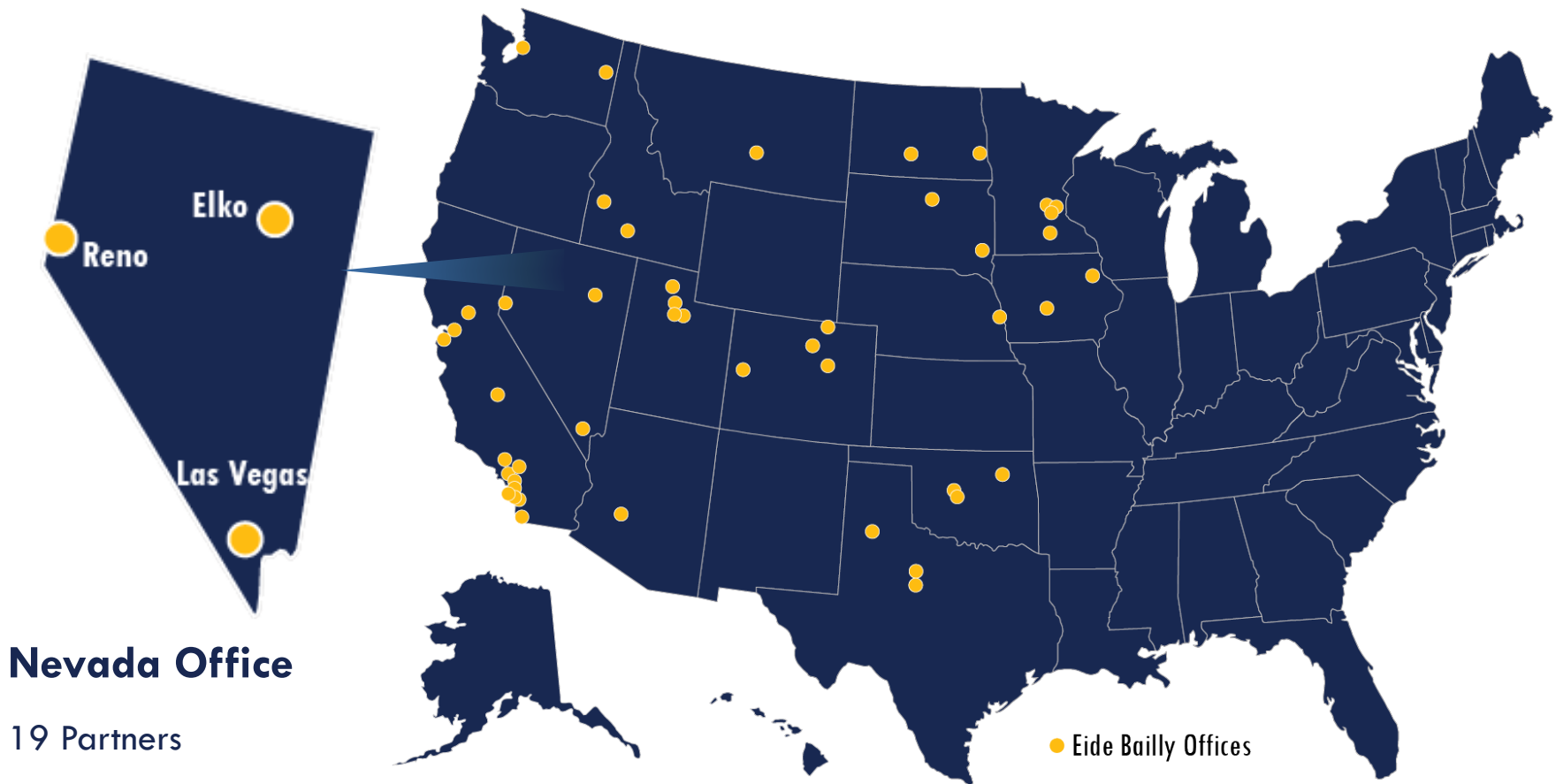
- Member of Eide Bailly's Healthcare Technical Issues Committee.
- Specializes in governmental and nonprofit healthcare, including single audits.
- Located in Fargo, North Dakota.



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



Local professionals



Commitment to NSHE and the community



Full-service national resources

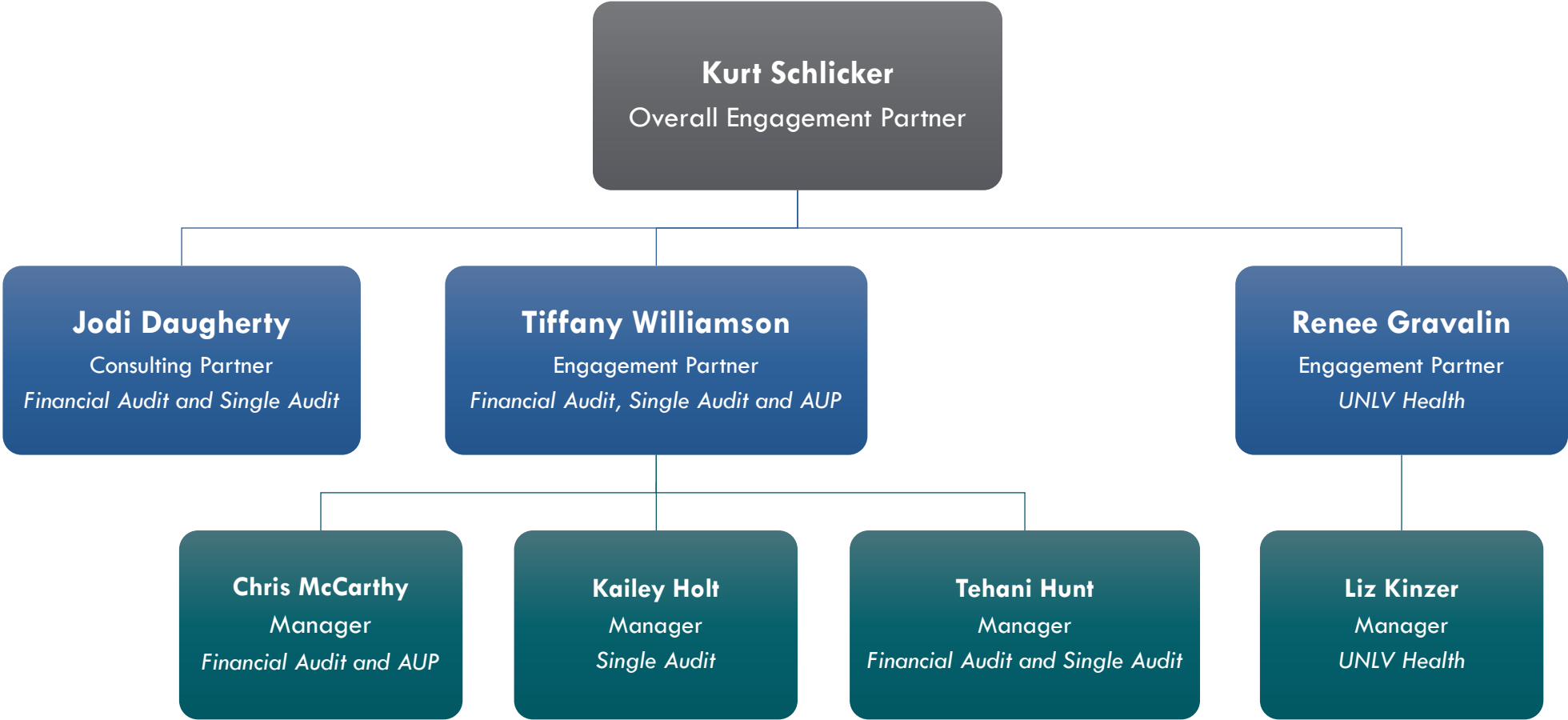


Team approach



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

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



DIVERSIFEIDE
AT EIDE BAILLY



MYEIDEPRIDE
AT EIDE BAILLY



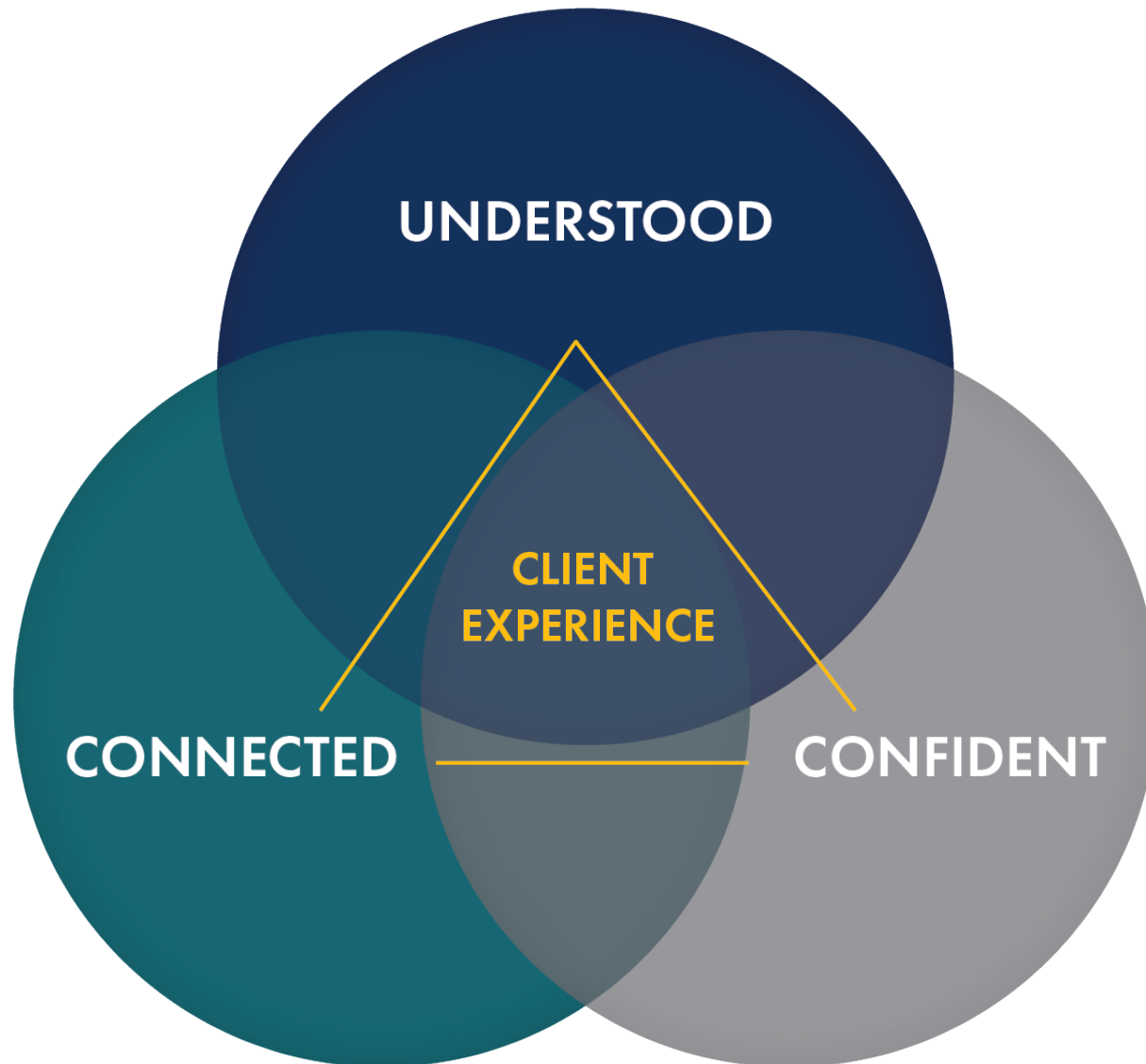
VETERANS
AT EIDE BAILLY



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?

This presentation is presented with the understanding that the information contained does not constitute legal, accounting or other professional advice. It is not intended to be responsive to any individual situation or concerns, as the contents of this presentation are intended for general information purposes only. Viewers are urged not to act upon the information contained in this presentation without first consulting competent legal, accounting or other professional advice regarding implications of a particular factual situation. Questions and additional information can be submitted to your Eide Bailly representative, or to the presenter of this session.



CPAs & BUSINESS ADVISORS

Find us online:



eidebailly.com