Montana State Legislature

2009 Session

Exhibits 4

This exhibit is a booklet entitled:

State Auditor's Office

For the Two Fiscal Years Ended

June 30, 2008

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The original exhibit is on file at the Montana Historical Society and may be viewed there.

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HB 2

A REPORT
TO THE
MONTANA
LEGISLATURE

FINANCIAL-COMPLIANCE AUDIT

State Auditor's Office

For the Two Fiscal Years Ended June 30, 2008

OCTOBER 2008

LEGISLATIVE AUDIT
DIVISION

08-20

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LEGISLATIVE AUDIT DIVISION

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October 2008

The Legislative Audit Committee
of the Montana State Legislature:

This is our financial-compliance audit report on the State Auditor's Office (office) for the two fiscal years ended June 30, 2008. Included in this report are recommendations concerning inadequate internal controls, compliance with state laws, and accounting issues. The report also contains two disclosure issues regarding the Insure Montana Program. The office's written response to the audit recommendations is included in the audit report beginning on page B-3.

We thank the State Auditor and his staff for their assistance and cooperation during the audit.

Respectfully submitted,

Tori Hunthausen, CPA
Legislative Auditor

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