

Fiscal Year 2017 Performance Audit Prioritization

<u>Audit Title</u>	<u>Score</u>	<u>Proposed Action</u>
Transportation Infrastructure Funding	5.33	Risk Assessment - High Priority
State Procurement/Contract Management	4.67	Risk Assessment - High Priority
Tax Increment Financing	4	Risk Assessment - High Priority
MDT Maintenance Division	3.83	Risk Assessment
Montana State Parks	3.83	Risk Assessment
Montana Office of Tourism	3.67	Risk Assessment
Water Protection Bureau	3.67	Risk Assessment
Lease vs. Build	3.5	Committee Action
Montana State Hospital: Residency and Discharges	3.5	Committee Action
Part-Time Instructional Staff in Higher Education	3.33	Committee Action
Absentee Voting	3.33	Committee Action
Disadvantaged Business Enterprise Program	3.17	Committee Action
Hard Rock Mining Program	3.17	Committee Action
24/7 Sobriety Program	3.17	Committee Action
Post-Release Offender Monitoring	3	Committee Action
Regulation of the Insurance Industry	3	Committee Action
Commissioner of Political Practices	3	Committee Action
Board of Research and Commercialization Technology	3	Committee Action
Digital Academy	3	Committee Action
Montana Board of Outfitters	2.83	Committee Action
Forest Protection Fees	2.67	Committee Action
Agency Legal Services	2.67	Committee Action
Nurse Licensure Compact	2.67	Committee Action
Educator Licensure	2.5	Committee Action
Fishing Access Site Maintenance	2.5	Committee Action
Use of Solitary Confinement	2.5	Committee Action
Aviation Loan and Grant Program	2.5	Committee Action

<u>Audit Title</u>	<u>Score</u>	<u>Proposed Action</u>
Part C Developmental Disabilities Program	2.5	Committee Action
Unclaimed Property	2	Committee Action