

LEGISLATIVE AUDIT COMMITTEE  
Montana State Legislature

SENATE MEMBERS

Senator Dee Brown  
Senator Taylor Brown  
Senator Mary McNally  
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Senator Bruce Tutvedt  
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HOUSE MEMBERS

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Representative Tom Burnett  
Representative Virginia Court  
Representative Denise Hayman  
Representative Kenneth Holmlund  
Representative Mitch Tropila

**AGENDA**

October 6, 2016

Room 172, Capitol Building

- 11:00 a.m. Roll Call  
Approve Minutes
- 11:05 FY 2017 Performance Audit Prioritization Results
- 11:15 New Committee Role in Audit Prioritization and Reporting
- 11:30 **Contract Audits**  
Medical Legal Panel (16C-05)  
Chiropractic Legal Panel (16C-10)
- 11:50 Legislative Audit Division Budget Request for the 2018/2019 Biennium
- 12:30 **Follow-Up Audits**
- Drug Treatment Courts (16SP-19)
  - ITSD Rate Setting Process (16SP-20)
  - MAEFAIRS System (17SP-01)
  - Bankcard Transaction Fees (17SP-03)
- 1:00 Montana School for the Deaf and Blind – Financial Audit (16-22B)
- 1:15 Data Integrity of the Status, Tax Accounting, Audit and Rating System (STAARS) Information Systems Audit (16DP-01)
- 1:45 **Contract Audit**  
Group Benefit Claims (15C-09)
- 2:00 Department of Corrections – Financial Audit (16-15)
- 2:45 Performance and Information Systems Audit Updates
- 3:00 Financial Audit Status Update
- 3:15 Potential Legislation Update
- 3:30 Other Business
- Adjourn