

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Representative Scott Mendenhall
Representative Carolyn Pease-Lopez
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AGENDA

Wednesday, November 18, 2009
Room 172, Capitol Building

- 9:00 Call to Order
Approval of Minutes
- 9:10 Office of the Commissioner of Higher Education, Financial-Compliance Audit (09-20)
MT Guaranteed Student Loan Program, Financial Audit (09-06), Office of the Commissioner of Higher Education
- 9:30 Public Health and Human Services, Financial-Compliance Audit (09-14)
Corrective Action Plan: Reimbursement Office
- 10:15 MT Dept. of Transportation, Financial-Compliance Audit (09-17)
- 10:45 *Break*
- 11:00 Dept. of Commerce, Financial-Compliance Audit (09-16)
- 11:30 Dept. of Labor and Industry, Financial-Compliance (09-15)
Lunch
- 1:00 Dept. of Agriculture, Financial-Compliance Audit (09-21)
Performance Audit Follow-up: State Grain Laboratory Operations & Future Viability (09SP-29),
(original report 07P-10)
- 1:25 Automated Licensing System: Review of Select Processing Controls, Information Systems Audit
(09DP-09), Dept. of Fish, Wildlife and Parks
- 1:40 Dept. of Fish, Wildlife and Parks, Financial-Compliance Audit (09-18)
- 2:10 Dept. of Livestock, Financial-Compliance Audit (09-22)
- 2:30 *Break*
- 2:45 MT Arts Council, Financial-Compliance Audit (09-24)
- 2:55 State Building Energy Conservation Program, Performance Audit (09P-06), Dept. of Environmental Quality
- 3:30 Other Business - Handouts
Board of Horse Racing request – Sherry Meador, Legal Counsel, Board of Horse Racing
State Vehicle Fleet Management – Janet Kelly, Director, Dept. of Administration
Property Tax Reappraisal
Beef Council audit request
IRIS Corrective Action Plan
- Adjourn Next Meeting – Early February?