

LEGISLATIVE AUDIT COMMITTEE  
Montana State Legislature

SENATE MEMBERS

Senator Mitch Tropila, Chair  
Senator Debby Barrett  
Senator Gary Branae  
Senator Taylor Brown  
Senator Fredrick (Eric) Moore  
Senator Cliff Larsen



HOUSE MEMBERS

Representative Randy Brodehl  
Representative Tom Burnett  
Representative Virginia Court  
Representative Mary McNally  
Representative Trudi Schmidt  
Representative Wayne Stahl

**Legislative Audit Committee Meeting Agenda**

June 29, 2011

Room 172, State Capitol

- 9:00 a.m. Call to Order  
Approval of Minutes, Nov, Dec, March, and April  
New Committee Members
- 9:15 Montana Lottery Update
- 9:30 Department of Justice (10-18)
- 10:00 Sexual or Violent Offender Registry (11DP-08)
- 10:30 Department of Military Affairs (10-25)
- 11:00 Contract Management, DMA(11P-06)
- 11:30 SABHRS: Procurement Card Processing and Select Access Controls  
(11DP-04)
- 12:00 LUNCH
- 1:00 Dawson Community College (10C-06)  
Montana Medical-Legal Panel (11C-05)  
Montana Chiropractic Legal Panel (10C-10)
- 1:30 Combined Healthcare Information and Montana Eligibility System for Medicaid  
(10DP-07)
- 2:00 Follow-up Audits:  
Automated Licensing System (11SP-14)  
Management Information and Cost Recovery System (11SP-09)  
Reimbursement Office business Practices (11SP-05)  
State Printing of Public Documents (11SP-27)  
Fantasy Sports Pari-mutuel Gaming (11SP-12)  
Contract Management (11SP-28)
- 2:30 Performance Audit List

- 3:00            Break
- 3:15            Other Business  
                  Water Protection Status  
                  2012 Operating Plan  
                  Peer Review Update  
                  Next Meeting
- 3:45            Election of Officers
- Adjourn