

# LEGISLATIVE AUDIT DIVISION

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## Agenda

April 22-23, 2024

State Capitol Building, Room 172

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### Monday, April 22

- 1:00 p.m. Call to Order/Roll Call  
Minutes Approval  
New Staff Introduction
- 1:15 Financial Audit  
**Montana State University (23-11)**
- 1:45 Financial Audit  
**University of Montana (23-10)**
- 2:15 Financial Audit  
**Teachers' Retirement Board (23-09)**
- 2:45 Financial Audit  
**Public Employees' Retirement Board (23-08)**
- Break
- 3:20 Financial Audit – ACFR and Single Audit Timing and Availability
- 3:50 Performance Audit Scope & Objectives
  - *Lobby Spending Reporting (24P-02)*Information Technology Scope & Objectives
  - *FWP IT Management (20DP-05)*

### Tuesday, April 23

- 9:00 Performance Audit  
**Evaluating Education and Training Opportunities in Montana's Prisons (22P-04)**  
Department of Corrections

10:00 Financial Audit  
**Board of Housing (23-07)**

10:30 Performance Audit Follow-up

- *Montana's Milk Industry: An Analysis of the State Regulated Market (23SP-13)*
- *Fly the Big Sky: Division of Aeronautics and Yellowstone National Airport Operations (24SP-09)*

10:45 Information Technology Audit Follow-up

- *eGovernment Series: Security Consolidation (23SP-17)*

Break

11:00 Research & Evaluation Methodologist – Position Tasks and Responsibilities

11:25 Committee Education

11:55 Other Business

Financial Audit Status Update

Performance Audit Status Update

Information Technology & Analytics Status Update

June LAC date change