

# Information Technology Audit

## Project Status Update

| Job Number | Title     | Agency | Project Lead     | Scheduled | Planning | Fieldwork | Reporting | Report Estimate |
|------------|-----------|--------|------------------|-----------|----------|-----------|-----------|-----------------|
| 20DP-02    | SITSD     | DOA    | Tyler Julian     |           | ●        |           |           |                 |
| 20DP-05    | FWP       | FWP    | Deborah Stratman |           |          | ●         |           | February 2025   |
| 23DP-03    | DLI       | DLI    | Hunter McClure   |           |          | ●         |           | June 2024       |
| 24DP-02    | CHIMES SR | DPHHS  | Hunter McClure   |           | ●        |           |           |                 |
| 24DP-03    | MES SR    | DPHHS  | Hunter McClure   |           | ●        |           |           |                 |
| 24DP-05    | Gentax SR | DOR    | Deborah Stratman |           | ●        |           |           |                 |
| 24DP-06    | MDT SR    | MDT    | Tyler Julian     |           | ●        |           |           |                 |