

Financial Compliance Audit
2023 Audit Cycle

January 24, 2024

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
23-07	Board of Housing	Steven Althoff	Complete	Complete	Complete	April
23-08	Public Employees' Retirement Administration	Courtney Johnson	Complete	Complete	Complete	April
23-09	Teachers' Retirement Board	Delsi Osmanson	Complete	Complete	Complete	April
23-10	University of Montana Financial	Chris Darragh	In process	In process	In process	April
23-11	Montana State University Financial	Mary Currin	Complete	Complete	In process	April
22-02	Single Audit	Karen Simpson	In process	In process	In process	June
23-01	Statewide Audit	Jessica Curtis	Complete	In process	In process	June
23-03	Public Health and Human Services	Katie Majerus	In process	In process	In process	*
23-30	State Lottery	Leslie Lahti	Complete	In process	In process	June
23-31	University of Montana Compliance	Kelly Zwang	In process	In process	In process	*
23-32	Montana State University Compliance	Kelly Zwang	In process	In process	In process	*
23-33	Department of Labor	Delsi Osmanson	In process	In process	In process	*
23-34	Department of Commerce	Shandell VanDonsel	Complete	Complete	In process	*
23-35	Department of Transportation	Courtney Johnson	Complete	Complete	In process	*
23-37	Office of Public Instruction	Jessica Curtis	In process	In process	In process	June
23-36	Department of Fish, Wildlife and Parks	Mary Currin	In process	In process	In process	October
23-38	Department of Agriculture	Adam Hefeneider	In process	In process	In process	October
23-39	Department of Livestock	Shandell VanDonsel	In process	In process	In process	October

 In process

 Complete

* Refer to Financial Audit Reform Model Proposal

Program	Agency	Phase of Audit	
		Planning	Fieldwork
Medicaid	Public Health and Human Services	In Process	In Process
Supplemental Nutrition Assistance Program (SNAP)	Public Health and Human Services	In Process	In Process
SNAP Pandemic EBT	Public Health and Human Services	In Process	In Process
Temporary Assistance for Needy Families (TANF) Cluster	Public Health and Human Services	In Process	In Process
Child Care Development Fund Cluster	Public Health and Human Services	In Process	In Process
Foster Care	Public Health and Human Services	In Process	In Process
Children's Health Insurance Program	Public Health and Human Services	In Process	In Process
Immunization Cooperative Agreements	Public Health and Human Services	In Process	In Process
Adoption	Public Health and Human Services	In Process	In Process
Epidemiology and Lab Capacity for Infectious Diseases	Public Health and Human Services	In Process	In Process
Fish & Wildlife Cluster	Department of Fish, Wildlife and Parks	In Process	In Process
Highway Planning & Construction Cluster	Department of Transportation	Complete	Complete
Formula Grants for Rural Areas (Transit)	Department of Transportation	Complete	Complete
Student Financial Assistance	Montana State University University of Montana	In Process	In Process
Research & Development Cluster	Montana State University University of Montana	In Process	In Process
Education Stabilization Fund	University of Montana Montana State University Office of Public Instruction	In Process	In Process
Child Nutrition Cluster	Office of Public Instruction	In Process	In Process
Special Education Cluster (IDEA)	Office of Public Instruction	In Process	In Process
Title 1	Office of Public Instruction	In Process	In Process
Comprehensive Literacy Development	Office of Public Instruction	In Process	In Process
Unemployment Insurance	Department of Labor	In Process	In Process
Section 8 Project-Based Cluster	Department of Commerce	In Process	In Process
Housing Voucher Cluster	Department of Commerce	In Process	In Process
Emergency Rental Assistance	Department of Commerce	In Process	In Process
1332 State Innovation Waivers	State Auditor's Office	In Process	In Process
National Guard Operations & Maintenance	Department of Military Affairs	In Process	In Process
Disaster Relief Fund	Department of Military Affairs	In Process	In Process
American Rescue Plan Act	Department of Commerce	In Process	In Process
State & Local Fiscal Recovery Funds	Department of Natural Resources & Conservation Governor's Office - Central Reporting Central testing - Lost Revenue	In Process	In Process

- Traditional High Risk Type A - Testing Required
- Traditional High Risk Type A With Added ARPA/CARES Funding - Testing Required
- Pandemic Related High Risk Type A - Testing Required
- In Process
- Complete
- Selected High Risk Type B