

LEGISLATIVE AUDIT DIVISION

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Agenda

January 23-24, 2024
State Capitol Building, Room 172

This meeting is open to the public. The meeting will be streamed live on www.leg.mt.gov and broadcast on the Montana Public Affairs Network (MPAN) if you wish to view only. An archived recording of the meeting will also be made immediately available on leg.mt.gov.

Members of the public who wish to provide public comment please email candace.radovich@legmt.gov or angus.maciver@legmt.gov with your name and agenda request and you will be sent an invite with instructions for joining and participating. Written public comment may be sent via email in advance of the meeting and will be provided to committee members. Any oral or written public comment provided to the committee is a public record that is recorded, archived, and available on the web.

Tuesday, January 23

- 1:00 p.m. Call to Order/Roll Call
Minutes Approval
New Staff Introduction
- 1:10 Committee Education
- 1:55 Financial-Compliance Audit
State Auditor's Office (22-20)
- 2:40 Financial-Compliance Audit
Office of the Secretary of State (22-19)
- Break
- 3:15 Financial-Compliance Audit
Department of Environmental Quality (22-16)
- 3:45 Financial Contract Audit
Bitterroot Valley Community College 2022
- 4:15 Performance Audit Scope and Objectives
- **Fire Protection Assessment Fee**
Department of Natural Resources and Conservation

Wednesday, January 24

- 9:00 a.m. Financial-Compliance Audit
Department of Corrections (22-15)

- 9:30 Performance Audit Follow-up
- **Inmate Welfare Fund (24SP-01)**
Department of Corrections
 - **Administration of the Petroleum Tank Cleanup Fund (23SP-12)**
Department of Environmental Quality
 - **Ensuring Montana’s Child Care is Affordable, Accessible, and Safe: Distribution of the Child Care and Development Fund (24SP-08)**
Department of Public Health and Human Services
- 10:00 Performance Audit
Reinforcing Organizational Improvements in Public Service Regulation (22P-01)
Public Service Commission
Department of Public Service Regulation
- Break
- 11:05 Information Technology Audit and Analytics Schedule CY 24/25
- 11:25 LAD Strategic Planning
- 11:40 Financial Contract Audit
Dawson Community College 2021
- 12:00 Lunch
- 1:00 Financial Audit Model Reform
- 1:25 Financial-Compliance Audit
Montana Board of Investments (23-04)
- 1:55 Information Systems Audit
Lottery Security (23DP-02)
- 2:25 Other Business
Financial Audit Status Update
Performance Audit Status Update
Previous Committee Requests
- Public Comment