





# Information Systems Audit

## Project Status Update

Job Number	Title	Agency	Project Lead	Scheduled	Planning	Fieldwork	Reporting	Report Estimate
20DP-02	SITSD	SITSD						
20DP-05	FWP	FWP	Deborah Stratman					
23DP-02	Lottery	Lottery	Tyler Julian					January 2024
23DP-03	DLI	DLI	Hunter McClure					June 2024