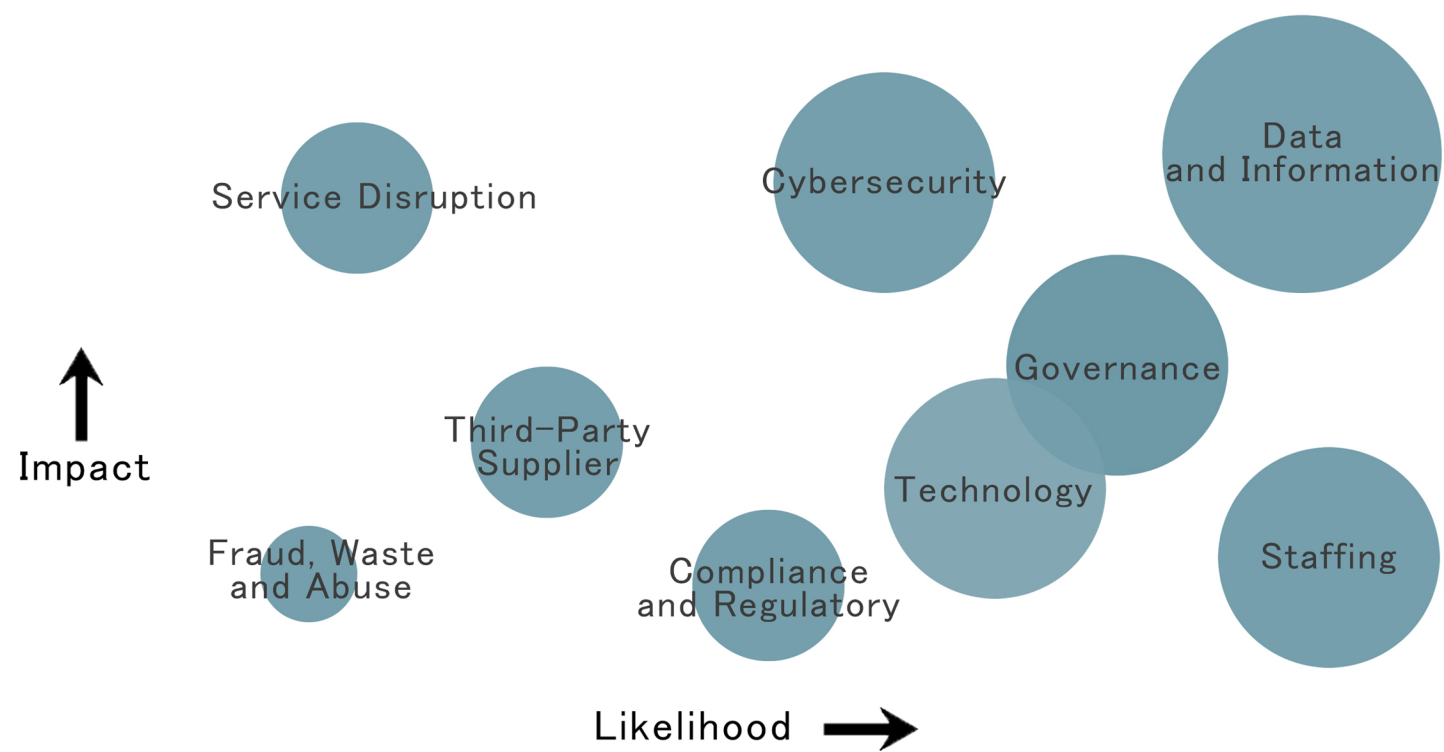


Statewide Risk Assessment Results and Information Technology Audit Schedule

We assessed risks across various aspects of IT within state government in 2023 and used the information gathered to identify audit topics for the coming two years.



Examples of Risk

Staffing

- Talent Gaps
- Insufficient resources

Data/Information

- Data loss
- Loss of data integrity
- Asset destruction

Compliance/Regulatory

- Noncompliance
- Unknown data boundaries or compliance standards

Third-party/Supplier

- Supplier Delays/Shutdown
- Third-party reliance

Governance

- Business ownership of IT
- Culture
- Inefficient IT spending

Fraud, Waste, and Abuse

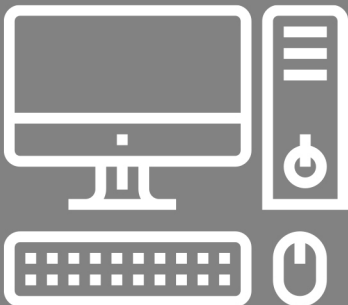
- Disclosure of data
- Unauthorized Data Modification
- Asset Theft

Technology

- Inability to modernize
- Ineffective automated controls
- Significant system changes

Cybersecurity

- Phishing attack
- Ransomware
- Network Penetration



Information Technology Audit and Analytics:

Miki Cestnik, Deputy Auditor
Hunter McClure, Senior Information Technology Auditor
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Deborah Stratman, Associate Information Technology Auditor

Information Technology Audit Schedule for 2024 and 2025

The information system audit team strategically mapped out our audit schedule’s upcoming two fiscal years. However, it is essential to remain flexible with staffing on risk-based work. Because of this, the audit schedule is subject to change as resources or risks change throughout the two-year cycle.

Audit Type	2024	2025
IT Management (Agency-wide)	Fish Wildlife and Parks State Information Technology Services Division	Department of Corrections State Information Technology Services Division
Security & Reliability Audit (System Specific)	DPHHS: Combined Healthcare Information and Montana Eligibility System (CHIMES) Medicaid Enterprise System (MES) DoA: Businessolver DoR: Gentax MDT: Project Accounting Systems	DoA: Statewide Accounting, Budgeting, and Human Resources System (SABHRS) DoJ: Credentialing and Registration System (CARS) OPI: Montana Automated Educational Finance and Information Reporting System (MAEFAIRS) MPERA: Public Employee Retirement System (PERIS) TRS: Teacher Pension Management System (M-TRUST) DoLI: Montana Unemployment Services Environment (MUSE)