

LEGISLATIVE AUDIT DIVISION

Angus Maciver, Legislative Auditor
Kenneth E. Varns, Legal Counsel



Deputy Legislative Auditors:
Cindy Jorgenson
William Soller
Miki Cestnik

Revised Agenda

June 17, 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.

The Montana Legislative Audit Division will make reasonable accommodations for persons with disabilities who wish to participate in this public meeting. For questions about accessibility or to request accommodations, please contact Angus Maciver (amaciver@mt.gov or 406-444-3122) as soon as possible before the meeting date.

- 12:30 p.m. Call to Order/Roll Call
Minutes Approval
New Staff
- 12:45 Performance Audit
Supporting Low-Income Housing: The Montana Board of Housing and Its Role in Awarding Housing Tax Credits (23P-04)
- 1:45 Financial Audit
State of Montana (23-01)
- 2:45 Financial Contract Audit
Miles Community College 2023
- 3:00 Committee Education
- 3:30 Prioritization of Potential Performance Audits for Fiscal Year 2025
- 4:00 Agency Updates
• **Office of the Secretary of State (22-19)**
• **Department of Transportation – Aeronautics Division (24SP-09)**
- 4:10 Performance Audit Scope & Objectives
• **FWP Human Resources Function (24P-01)**
• **FWP Unlocking Public Lands (24P-04)**
- 4:25 Performance Audit Follow-up
• **Data Quality in the Montana Water Rights Information System (24SP-17)**
- 4:45 Other Business
Legislative Auditor Re-Appointment
Financial Audit Status Update/HB132 Status
Performance Audit Status Update
Information Technology Audit Status Update
Public Comment