

Financial Compliance Audit
2023 Audit Cycle

October 5, 2023

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
23-7	Board of Housing	Steven Althoff	In process			January
23-1	Statewide Audit	Jessica Curtis	In process	In process		April
23-10	University of Montana Financial	Chris Darragh	In process			April
23-11	Montana State University Financial	Mary Currin	In process			April
23-35	Department of Transportation	Courtney Johnson	Complete	In process		April
23-4	Board of Investments	Shandell VanDonsel	In process			April
23-8	Public Employees' Retirement Administration	Courtney Johnson	Complete	In process		April
23-9	Teachers' Retirement Board	Delsi Osmanson	In process			April
22-2	Single Audit	Karen Simpson	In process			June
23-3	Public Health and Human Services	Katie Majerus	In process	In process		June
23-30	State Lottery	Leslie Lahti	In process			June
23-31	University of Montana Compliance	Kelly Zwang	In process	In process		June
23-32	Montana State University Compliance	Kelly Zwang	In process	In process		June
23-33	Department of Labor	Delsi Osmanson	In process			June
23-34	Department of Commerce	Shandell VanDonsel	Complete	In process	In process	June
23-37	Office of Public Instruction	Jessica Curtis	In process	In process		June
23-36	Department of Fish, Wildlife and Parks	Mary Currin				October
23-38	Department of Agriculture	Adam Hefeneider				October
23-39	Department of Livestock					October

 In process
 Complete

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			Planning	Fieldwork	Reporting	
22-16	Department of Environmental Quality	Shandell VanDonsel	Complete	Complete	Complete	October
22-19	Secretary of State	Steven Althoff	Complete	Complete	In process	January
22-20	State Auditor	Alexa O'Dell	Complete	Complete	Complete	October

 In process
 Complete