

Program	Agency	Phase of Audit	
		Planning	Fieldwork
Medicaid	Public Health and Human Services	In Process	In Process
Supplemental Nutrition Assistance Program (SNAP)	Public Health and Human Services	In Process	In Process
SNAP Pandemic EBT	Public Health and Human Services	In Process	In Process
Temporary Assistance for Needy Families (TANF) Cluster	Public Health and Human Services	Complete	In Process
Child Care Development Fund Cluster	Public Health and Human Services	In Process	In Process
Foster Care	Public Health and Human Services	Complete	In Process
Children's Health Insurance Program	Public Health and Human Services	Complete	In Process
Immunization Cooperative Agreements	Public Health and Human Services	Complete	In Process
Adoption	Public Health and Human Services	Complete	In Process
WIC	Public Health and Human Services	In Process	In Process
Epidemiology and Lab Capacity for Infectious Diseases	Public Health and Human Services	In Process	In Process
Fish & Wildlife Cluster	Department of Fish, Wildlife and Parks	In Process	In Process
Highway Planning & Construction Cluster	Department of Transportation	Complete	In Process
Formula Grants for Rural Areas (Transit)	Department of Transportation	Complete	In Process
Student Financial Assistance	Montana State University University of Montana	In Process	In Process
Research & Development Cluster	Montana State University University of Montana	Complete	In Process
Education Stabilization Fund	University of Montana Montana State University Office of Public Instruction	Complete	In Process
Child Nutrition Cluster	Office of Public Instruction	In Process	In Process
Special Education Cluster (IDEA)	Office of Public Instruction	In Process	In Process
Title 1	Office of Public Instruction	In Process	In Process
Comprehensive Literacy Development	Office of Public Instruction	In Process	In Process
Unemployment Insurance	Department of Labor	In Process	In Process
Section 8 Project-Based Cluster	Department of Commerce	Complete	Complete
Housing Voucher Cluster	Department of Commerce	Complete	In Process
Emergency Rental Assistance	Department of Commerce	Complete	Complete
1332 State Innovation Waivers	State Auditor's Office	Complete	Complete
National Guard Operations & Maintenance	Department of Military Affairs	Complete	In Process
Disaster Relief Fund	Department of Military Affairs	In Process	In Process
American Rescue Plan Act	Department of Commerce	Complete	Complete
State & Local Fiscal Recovery Funds	Department of Natural Resources & Conservation Governor's Office - Central Reporting Central testing - Lost Revenue	In Process	In Process
Forest Service Schools & Roads Cluster	Department of Administration	In Process	In Process

- Traditional High Risk Type A - Testing Required
- Traditional High Risk Type A With Added ARPA/CARES Funding - Testing Required
- Pandemic Related High Risk Type A - Testing Required
- In Process
- Complete
- Selected High Risk Type B