

PROJECT STATUS UPDATE

Active Projects

MAJOR PHASE OF AUDIT WORK

Job #	Title	Agency	Project Lead	Assessment	Planning	Fieldwork	Reporting	Report Estimate
Performance Audit								
22P-01	Public Service Regulation Management*	PSC	Julia Connelley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	November 2023
22P-04	Education and Training of Incarcerated Citi	DOC	Alyssa Sorenson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	March 2024
23P-04	The Board of Housing and Affordable Hou	COMM	Amber Robbins	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	March 2024
23P-07	Montana Board of Outfitters	DLI	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	May 2024
23P-05	Addition of New Construction to Property	DOR	Austin Powell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	June 2024
23P-06	Fire Protection Assessment Fee*	DNRC	David Singer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	July 2024
23P-03	Judicial Standards Commission*	JUD	Tina Chamberlain	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2024
23P-02	Review of Medical Assistance Programs*	DLI	Chelsea Rayfield	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	October 2024
IS Audit								
23DP-02	Lottery Security 2022	LOTT	Tyler Julian	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	September 2023
23DP-03	DLI IS Audit	DLI	Hunter McClure	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	May 2024