

LEGISLATIVE AUDIT COMMITTEE

Montana State Legislature

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AGENDA

September 11-12, 2024
Capitol Building, Room 172

Wednesday, September 11

- 9:00 a.m. Call to Order/Roll Call
Approve Minutes
New Staff Introduction
- 9:05 Hotline Report
Accountability, Compliance, and Transparency (24ACTHotline)
- 9:25 Single Audit Education
- 9:50 Federal Single Audit
Montana Single Audit Report (22-02)
- 10:05 Office of Public Instruction
- 11:05 Department of Commerce
- 11:30 Department of Transportation
- 12:00 Lunch
- 12:45 Department of Public Health and Human Services
- 1:40 Department of Labor and Industry
- 2:10 Department of Natural Resources and Conservation
- 2:25 Department of Military Affairs
- 2:55 Montana University System
University of Montana & Montana State University
- 3:55 Performance Audit
Ensuring Accountability and Transparency of the Judicial Complaint Process (23P-03)
Judicial Standards Commission
- Recess

Thursday, September 12

- 9:00 a.m. Committee Education
- 9:30 Contract Audit
State of Montana Employee Group Benefits Claim Audit (24C-09)

Department of Administration
Blue Cross and Blue Shield CY23
Allegiance CY22
Delta Dental CY22/23
VSP CY23
Navitus CY22/23

- 10:00 Information Technology Audit
Vendor-First Approach to Agency IT Services: DLI Test Case for Controlling Shared Services (23DP-03)
Department of Labor and Industry
Department of Administration
- 10:45 Potential Legislation
- 11:30 Financial Audit Model Reform/HB 132
- 11:50 Lunch
- 12:30 Contract Audit
Montana State Fund (24C-15)
- 12:45 Fiscal Year 2025 Performance Audit Prioritization
- 1:20 Performance and Information Technology Audit Follow-ups
 - **Montana's Probation and Parole Practices: Supervising According to Risk (24SP-11)**
 - **The Montana Enhanced Registration and Licensing Information Network (MERLIN) (24SP-10)**
 - **SABHRS Security Assessment (24SP-21)**
- 1:40 Performance Audit Scope & Objectives
 - **DEQ Open Cut**System Security & Reliability Audit Scope & Objectives
 - **Gentax- Department of Revenue**
 - **Medicaid Enterprise System - PHHS**
- 2:00 LAD Budget 2027 Biennia
- 2:15 Other Business
Financial Audit Status Update
Performance Audit Status Update
Information Technology Audit Update

Public Comment