

Information Technology Audit

Project Status Update

Job Number	Title	Agency	Project Lead	Scheduled	Planning	Fieldwork	Reporting	Report Estimate
20DP-02	SITSD	DOA	Tyler Julian		●			
20DP-05	Data, Relationships and Controls	FWP	Deborah Stratman			●		February 2025
23DP-03	Shared IT Controls	DLI	Hunter McClure				●	September 2024
24DP-03	MES SR	DPHHS	Hunter McClure			●		October 2024
24DP-05	Gentax SR	DOR	Deborah Stratman			●		February 2025
24DP-06	MDT SR	MDT	Tyler Julian		●			
25DP-01	CARS SR	DOJ	Hunter McClure		●			
25DP-02	MUSE/STAARS SR	DLI	Hunter McClure		●			