

Performance Audit

Project Status Update

Job Number	Title	Agency	Project Lead	Assessment	Planning	Fieldwork	Reporting	Report Estimate
23P-02	Medical Assistance Program	DLI	Chelsea Rayfield			●		December 2024
23P-05	New Construction on Tax Rolls	DOR	Austin Powell				●	September 2024
23P-06	Fire Protection Assessment Fees	DNRC	David Singer			●		December 2024
23P-07	Board of Outfitters	DLI	Jeremy Verhasselt				●	September 2024
24P-01	FWP HR Function	FWP	Sarah Carlson			●		November 2024
24P-02	Lobbying Spending Reporting	CPP	Christiane Rudmann			●		November 2024
24P-03	DEQ Opencut	DEQ	Julia Connelley			●		June 2025
24P-04	Unlocking Public Lands	FWP	Alyssa Sorenson			●		December 2024
25P-01	Montana Digital Academy	MUS	Tina Chamberlain	●				
25P-02	State Employee Market	DOA	Jeremy Verhasselt	●				