

Financial Compliance Audit
2023 Audit Cycle

September 12, 2024

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
23-30	State Lottery	Jeane Carstensen-Garrett	Complete	In process		December
23-36	Department of Fish, Wildlife and Parks	Mary Currin	Complete	Complete	In process	December
23-37	Office of Public Instruction	Jessica Curtis	Complete	In process		December*
23-38	Department of Agriculture	Adam Hefeneider	Complete	Complete		December
23-39	Department of Livestock	Shandell VanDonsel	Complete	Complete		December

 In process
 Complete

* Federal and Financial Findings Included in the Single Audit or Statewide Audit Reports

Financial Compliance Audit
2024 Audit Cycle

September 12, 2024

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
24-04	Board of Investments	Kelly Zwang	In process			February
24-07	Board of Housing	Steven Althoff		February		
24-08	Public Employees' Retirement Board	Courtney Johnson		February		
24-09	Teachers' Retirement Board	Adam Hefeneider		February		
24-10	University of Montana Financial	Chris Darragh		February		
24-11	Montana State University Financial	Mary Currin		February		
24-01	Statewide Audit	Jessie Curtis				
24-02	Single Audit					
24-06	Commissioner of Higher Education	Katie Majerus				
24-13	Administration	Courtney Johnson	In process			*
24-14	Revenue	Kelly Zwang	In process			*
24-15	Corrections	Mary Currin				*
24-16	Environmental Quality	Shandell VanDonsel				*
24-17	Natural Resources & Conservation	Delsi Osmanson	In process			*
24-18	Justice	Chris Darragh	In process			
24-19	Secretary of State	Steven Althoff				
24-20	State Auditor					
24-23	Governor's Office					
24-25	Military Affairs					*
24-26	Public Service Regulation					
24-27	Judicial Branch					
24-30	State Lottery					

 In process
 Complete

* Federal and Financial Findings Included in the Single Audit or Statewide Audit Reports