

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Agenda
May 20, 2020
Online Remote Meeting

This meeting is open to the public. The meeting will be streamed live on www.leg.mt.gov and broadcast on the Montana Public Affairs Network (MPAN) if you wish to view only. An archived recording of the meeting will also be made immediately available on leg.mt.gov.

Members of the public who wish to participate may join the meeting. If you want to participate, please email Hunter.McClure@mt.gov/amaciver@mt.gov with your name and a request and you will be sent a calendar invite with instructions for joining and participating in the call by 5 p.m. the day before the call.

A time will be provided for oral public comment on the agenda, at that time, members of the public who have joined may "raise their hand" and participate after being recognized by the presiding officer or Zoom manager. Comments will be taken in order. Written public comment may be sent via email in advance of the meeting to Hunter.McClure@mt.gov/amaciver@mt.gov and will be provided to committee members.

Any oral or written public comment provided to the committee is a public record that is recorded, archived, and available on the web.

The Montana Legislative Audit Division will make reasonable accommodations for persons with disabilities who wish to participate in this public meeting. For questions about accessibility or to request accommodations, please contact Angus Maciver (amaciver@mt.gov or 406-444-3122) as soon as possible before the meeting date.

Wednesday, May 20, 2020

- 1:00 p.m. Roll Call
Approve Minutes
- 1:05 Financial Audit
Montana State University (19-11A)
- 1:20 Financial Audit
The University of Montana (19-10A)
- 1:35 Compliance Audit
The University of Montana (19-12)
- 1:50 Community College Contract Audits
Flathead Valley Community College (19C-07)
Miles City Community College (19C-08)
- Break
- 2:20 Performance Audit Follow-up
• **Management of Montana's State Parks (19SP-20)**
Department of Fish, Wildlife & Parks
- 2:35 Performance and Information Systems Audit Scope and Objectives
• **Child Care Under the Big Sky**

Department of Public Health and Human Services

- **Montana Election Systems**

Office of the Secretary of State

- **Office of the Public Defender Workforce Management**

Office of the State Public Defender

- **Foster Care**

Department of Public Health and Human Services

2:50

Financial-Compliance Audit

Department of Commerce (19-16)

3:35

Financial Audit

Montana Water Pollution Control and Drinking Water State Revolving Fund Programs (19-25A)

Department of Environmental Quality

Department of Natural Resources and Conservation

3:50

Financial Audit

Montana State Lottery (19-30A)

4:05

Audit Prioritization FY 2020 & FY 2021 – including discussion of potential audits relating to COVID-19 pandemic

New Staff Introduction

Financial Status Update

Performance and Information Systems Audit Status Update

Public Comment