

Financial Compliance Audit  
2019 Audit Cycle

May 20, 2020

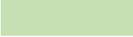
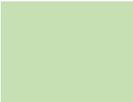
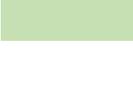
Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Design	Fieldwork	Reporting	
18-2	Single Audit	Alexa O'Dell	Complete	Complete	Complete	June*
18-4	Board of Investments	Katie Majerus	Complete	Complete	Complete	June*
19-01	Statewide Audit	Jeane Carstensen-Garrett	Complete	Complete	Complete	June*
19-14	Public Health and Human Services	Alexa O'Dell	Complete	Complete	Complete	June*
19-19	Office of Public Instruction	Kelly Zwang	Complete	Complete	Complete	June*
19-21	Department of Agriculture	Nolan Preeshl	Complete	Complete	In process	June
19-23	State Library	Jenny Erdahl	Complete	Complete	Complete	June
19-18	Department of Fish, Wildlife and Parks	Delsi Osmanson	Complete	Complete	In process	October
19-22	Department of Livestock	Shandell VanDonsel	Complete	Complete	In process	October
19-24	Arts Council	Shenae Stensaas	Complete	Complete	In process	October

 In process  
 Complete

\* Rescheduled Due to COVID-19

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Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Design	Fieldwork	Reporting	
19-05	Montana State Fund	John Fine				October
19-07	Board of Housing	Nolan Preeshl				
19-10	University of Montana (Financial)	Jeane Carstensen-Garrett				
19-11	Montana State University (Financial)	Alexa O'Dell				
19-25	State Revolving Fund	Mary Currin				
19-30	Montana State Lottery	Jenny Erdahl				
20-01	Statewide Audit	Karen Simpson				
20-04	Board of Investments	Jessie Curtis				
20-06	Commissioner of Higher Education	Jessie Curtis				
20-08	Public Employees' Retirement Board	Kelly Zwang				
20-09	Teachers' Retirement Board	Kelly Zwang				
20-12	Facility Finance Authority	Courtney Johnson				
20-13	Department of Administration	Katie Majerus				
20-14	Department of Revenue	Chris Darragh				
20-15	Department of Corrections	Nolan Preeshl				
20-16	Department of Environmental Quality	Delsi Osmanson				
20-17	Department of Natural Resources & Conservation	Shandell VanDonsel				
20-18	Department of Justice	John Fine				
20-19	Secretary of State	Shenae Stensaas				
20-20	State Auditor	Delsi Osmanson				
20-21	Commissioner of Political Practices					
20-22	Board of Public Education					
20-23	Governor's Office	Mary Currin				
20-24	Historical Society	Courtney Johnson				
20-25	Department of Military Affairs	Jenny Erdahl				
20-26	Public Service Regulation					
20-27	Judicial Branch					
20-28	Office of the State Public Defender	Chris Darragh				
20-29	Montana School for the Deaf & Blind					

 In process  
 Complete