

# Performance and Information Systems Audit

Wednesday, May 13, 2020

## PROJECT STATUS UPDATE

### Active Projects

Job #	Title	Agency	Project Lead	MAJOR PHASE OF AUDIT WORK				Report Estimate
				Assessment	Planning	Fieldwork	Reporting	
<b>Performance Audit</b>								
18P-04	State Employee Settlement Payments	DOA	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	May 2020
18P-08	Public Versus Private Corrections	DOC	James Sutcliffe	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	May 2020
18P-07	Charity Care in Nonprofit Hospitals	DOJ	Sarah Carlson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	May 2020
18P-05	Nonprofit Drug Treatment Programs	DOC	Amber Robbins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	May 2020
19P-04	Public Defender Contracted Attorneys	JUD	Alyssa Sorenson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2020
19P-01	Foster Care	DPHHS	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	January 2021
19P-02	Montana Developmental Center Closure	DPHHS	Chelsea Rayfield	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	November 2020
20P-01	Petroleum Release Compensation Progra	DEQ	John Harrington	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	January 2021
20P-02	Professional Development Center	DOA	Amber Robbins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	April 2021
20P-03	Board of Milk Control's Regulatory Structu	LIV	Julia Connelley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2021
<b>IS Audit</b>								
19DP-04	Child Care Under the Big Sky (CCUBS)	DPHHS	Hunter McClure	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2020
19DP-06	Montana Voting Systems	SOS	Amanda Sayler	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	October 2020
19DP-03	Appraisal and Tax System (Orion)	DOR	Miki Cestnik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	May 2020

### Inactive Projects