

Financial Compliance Audit
2020 Audit Cycle

December 9, 2020

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

 In process
 Complete