

PROJECT STATUS UPDATE

Active Projects

MAJOR PHASE OF AUDIT WORK

Job #	Title	Agency	Project Lead	Assessment	Planning	Fieldwork	Reporting	Report Estimate
Performance Audit								
20P-02	Professional Development Center	DOA	Amber Robbins	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	January 2021
19P-02	Montana Developmental Center Closure	DPHHS	Chelsea Rayfield	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	February 2021
20P-01	Petroleum Release Compensation Progra	DEQ	John Harrington	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	March 2021
19P-01	Foster Care	DPHHS	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	March 2021
20P-03	Board of Milk Control's Regulatory Structu	LIV	Julia Connelley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	June 2021
20P-05	Probation and Parole Division	DOC	Alyssa Sorenson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	July 2021
20P-04	Montana Sage Grouse Habitat Conservatio	DNRC	James Sutcliffe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	August 2021
20P-06	Child Care and Development Fund	DPHHS	Sarah Carlson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	October 2021
21P-01	Accuracy of Water Rights Ownership Data	DNRC	James Sutcliffe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	November 2021
21P-02	Gambling Revenue Oversight and Collecti	DOJ	Amber Robbins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	December 2021
IS Audit								
19DP-04	Child Care Under the Big Sky (CCUBS)	DPHHS	Hunter McClure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	January 2021
20DP-01	Lottery Security 2020	LOTT	Shane Somerville	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	September 2021
20DP-03	University Security	MUS	Amanda Saylor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	November 2021
20DP-02	Data Center Assurance	DOA	Amanda Saylor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	December 2021
20DP-04	Egovernment Services	DOA	Bill Hallinan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	December 2021

Inactive Projects