

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Agenda

January 13-14, 2020
Room 102, State Capitol Building

Monday, January 13, 2020

- 1:00 p.m. Roll Call
Approve Minutes
- 1:05 Financial-Compliance Audit
Montana Department of Transportation (19-17)
- 1:50 Financial Audit
Public Employees' Retirement Board (18-08A)
- 2:20 Financial Audit
Teachers' Retirement Board (18-09B)
- Break
- 2:50 Performance and Information Systems Audit Follow-up
 - **Tax Increment Financing Administration and Impact (19SP-17)**
Department of Revenue
 - **Statewide Accounting, Budgeting, and Human Resources System (SABHRS) Governance and Security Management (20SP-01)**
Department of Administration
- 3:20 Financial-Compliance Audit
Department of Labor and Industry (19-15)
- 3:50 Financial-Compliance Audit
Montana Board of Housing (19-07A)

Tuesday, January 14, 2020

- 9:00 a.m. Prioritization of Information Systems Audits for Calendar Year 2020
- 9:30 Contract Audits
 - **State of Montana Consumer Counsel (19C-11)**
 - **State of Montana Legislative Branch (19C-11)**

- 10:15 Update on Audit Issues Addressed in Legislation Passed During the 2019 Session -
Senate Bill 310 & House Bill 658
- 10:45 Compliance Audit
Montana State University (19-13)
- Break
- 11:20 Other Business
Prior Meeting Follow-up
Financial Status Update
Performance and Information Systems Audit Status Update
- Public Comment