

Financial Compliance Audit  
2019 Audit Cycle

January 13, 2020

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Design	Fieldwork	Reporting	
18-4	Board of Investments	Katie Majerus	Complete	Complete	In process	January
19-01	Statewide Audit	Jeane Carstensen-Garrett	Complete	In process	In process	February
19-10	University of Montana Financial	Jill Morasko/Jenny Erdahl	Complete	In process	In process	February
19-11	Montana State University Financial	Karen Simpson	Complete	In process	In process	February
19-14	Public Health and Human Services	Alexa O'Dell	Complete	Complete	In process	February
18-2	Single Audit	Alexa O'Dell	In process	In process	In process	March
19-12	University of Montana Compliance	Katie Majerus	Complete	In process	In process	March
19-16	Department of Commerce	Chris Darragh	In process	In process	In process	March
19-18	Department of Fish, Wildlife and Parks	Delsi Osmanson	In process	In process	In process	March
19-19	Office of Public Instruction	Kelly Zwang	Complete	In process	In process	March
19-25	State Revolving Fund	Mary Currin	In process	In process	In process	March
19-30	State Lottery	Jessie Curtis	In process	In process	In process	March
19-21	Department of Agriculture					June
19-22	Department of Livestock	Nolan Preeshl				June
19-23	State Library					June
19-24	Arts Council	Shenae Stensaas				June

 In process  
 Complete

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Job #	Title
19-05	Montana State Fund
19-07	Board of Housing
19-10	University of Montana (Financial)
19-11	Montana State University (Financial)
19-25	State Revolving Fund
19-30	Montana State Lottery
20-01	Statewide Audit
20-04	Board of Investments
20-06	Commissioner of Higher Education
20-08	Public Employees' Retirement Board
20-09	Teachers' Retirement Board
20-12	Facility Finance Authority
20-13	Department of Administration
20-14	Department of Revenue
20-15	Department of Corrections
20-16	Department of Environmental Quality
20-17	Department of Natural Resources & Conservation
20-18	Department of Justice
20-19	Secretary of State
20-20	State Auditor
20-21	Commissioner of Political Practices
20-22	Board of Public Education
20-23	Governor's Office
20-24	Historical Society
20-25	Department of Military Affairs
20-26	Public Service Regulation
20-27	Judicial Branch
20-28	Office of the State Public Defender
20-29	Montana School for the Deaf & Blind