

PROJECT STATUS UPDATE

Active Projects

MAJOR PHASE OF AUDIT WORK

<u>Job #</u>	<u>Title</u>	<u>Agency</u>	<u>Project Lead</u>	Assessment	Planning	Fieldwork	Reporting	<u>Report Estimate</u>
Performance Audit								
18P-05	Nonprofit Drug Treatment Programs	DOC	Amber Robbins	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	October 2020
18P-04	State Employee Settlement Payments	DOA	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	March 2020
18P-07	Charity Care in Nonprofit Hospitals	DOJ	Sarah Carlson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	March 2020
18P-08	Public Versus Private Corrections	DOC	James Sutcliffe	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	October 2020
18P-06	Lodging and Rental Vehicle Tax Collection	DOR	John Harrington	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	April 2020
19P-04	Public Defender Contracted Attorneys	JUD	Alyssa Sorenson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	July 2020
19P-01	Foster Care	DPHHS	Nick Hill	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2020
19P-02	Montana Developmental Center Closure	DPHHS	Chelsea Rayfield	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	February 2021
IS Audit								
19DP-03	Appraisal and Tax System (Orion)	DOR	Miki Cestnik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	April 2020
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"/>	July 2020
19DP-06	Montana Voting Systems	SOS	Amanda Saylor	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	September 2020

Inactive Projects