

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Senator John Esp
Senator Pat Flowers
Senator Mary McNally, Chair
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Representative Dan Bartel
Representative Tom Burnett
Representative Denise Hayman
Representative Emma Kerr-Carpenter
Representative Matt Regier

Agenda

June 25-26, 2019

Room 172, State Capitol Building

Tuesday, June 25, 2019

- 10:30 Roll Call
 Approve Minutes
 New Member Introductions
 Introduce Staff
 Election of Officers
- 10:45 Prioritization of Performance Audits for Fiscal Year 2020
- 11:15 Information Systems Audit
 The Montana Prescription Drug Registry (18DP-01)
 Department of Labor and Industry – Board of Pharmacy
- Lunch
- 1:00 Financial Audit
 University of Montana (17-10B)
- 1:30 Financial Audit
 Montana State University (17-11B)
- 2:00 Performance Audit
 Montana University System Coordination of Student Enrollment and
 Administrative Services (18P-01)
 Office of the Commissioner of Higher Education
- Break
- 3:00 Financial-Compliance Audit
 Office of the Commissioner of Higher Education (18-06)
- 3:45 Community College Contract Audits
 Dawson Community College (18C-06)
 Miles Community College (18C-08)
 Flathead Valley Community College (18C-07)
 Eide Bailly, LLP

4:30 Financial-Compliance Audit
Montana Board of Public Education (18-22)

Wednesday, June 26, 2019

8:30 a.m. Information Systems Audit
Unmanned Aircraft Systems Deployment and Oversight (17DP-05)
Office of the Governor

9:00 Financial Audit
Montana State Lottery (17-30B)

Previous meeting request
Lottery Security (18DP-02) Status Update

9:30 Financial-Compliance Audit
Judicial Branch (18-27)

10:00 Financial-Compliance Audit
Office of the Secretary of State (18-19)

Break

11:00 Financial-Compliance Audit
State Auditor's Office (18-20)

11:15 Financial-Compliance Audit
Office of the Commissioner of Political Practices (18-21)

11:45 Performance and Information Systems Scope & Objectives
• **Charity Care in Montana Hospitals**
Department of Public Health and Human Services

Lunch

1:00 Budget and Operating Plan Approval Fiscal Years 2020-2021
• Allocation to the reserve account

1:15 Performance and Information Systems Audit Follow-up
• **Funding Montana's Highway Infrastructure (19SP-15)**
• **An Examination of the Montana Department of Transportation's Maintenance Division (19SP-14)**
Montana Department of Transportation

1:45 Performance Audit
Oversight of State Agency Procurement Card Use (18P-02)
Department of Administration

2:15 Financial-Compliance Audit
Department of Corrections (18-15)

Break

- 3:00 Financial-Compliance Audit
Department of Justice (18-18)

- 3:30 Financial-Compliance Audit
Montana Historical Society (18-24)

- 4:00 Financial-Compliance Audit
Department of Public Service Regulation (18-26)

- 4:30 Financial Audit
Montana Board of Housing (17-07B)

- 4:45 Other Business
Biennial Schedule
Prior Meeting Follow-up
Financial Status Update
Performance and Information Systems Audit Status Update

Public Comment