

Financial Compliance Audit
 2019 Audit Cycle

June 16, 2020

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Design	Fieldwork	Reporting	
19-18	Department of Fish, Wildlife and Parks	Delsi Osmanson				October
19-22	Department of Livestock	Shandell VanDonsel				October
19-24	Arts Council	Shenae Stensaas				October

In process
 Complete

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Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Design	Fieldwork	Reporting	
19-05	Montana State Fund	John Fine	Complete	Complete	In process	October
20-06	Commissioner of Higher Education	Jessie Curtis	In process	In process		December
20-13	Department of Administration	Katie Majerus	In process	In process		December
20-15	Department of Corrections	Nolan Preeshl	In process	In process		December
19-07	Board of Housing	Nolan Preeshl				January
19-10	University of Montana (Financial)	Jeane Carstensen-Garrett	In process			January
19-11	Montana State University (Financial)	Alexa O'Dell	In process			January
20-01	Statewide Audit	Karen Simpson	In process			January
20-04	Board of Investments	Jessie Curtis	In process			January
20-08	Public Employees' Retirement Board	Kelly Zwang	In process	In process		January
20-09	Teachers' Retirement Board	Kelly Zwang	In process	In process		January
20-12	Facility Finance Authority	Courtney Johnson				January
19-25	State Revolving Fund	Mary Currin				
19-30	Montana State Lottery	Jessie Curtis	In process			
20-14	Department of Revenue	Chris Darragh	In process	In process		
20-16	Department of Environmental Quality	Delsi Osmanson	In process			
20-17	Department of Natural Resources & Conservation	Shandell VanDonsel	In process			
20-18	Department of Justice	John Fine	In process			
20-19	Secretary of State	Shenae Stensaas	In process			
20-20	State Auditor	Delsi Osmanson				
20-21	Commissioner of Political Practices					
20-22	Board of Public Education					
20-23	Governor's Office	Mary Currin	In process			
20-24	Historical Society	Courtney Johnson				
20-25	Department of Military Affairs	Jenny Erdahl				
20-26	Public Service Regulation					
20-27	Judicial Branch					
20-28	Office of the State Public Defender	Chris Darragh				
20-29	Montana School for the Deaf & Blind					

 In process
 Complete