

# Performance and Information Systems Audit

## PROJECT STATUS UPDATE

Wednesday, June 10, 2020

### Active Projects

#### MAJOR PHASE OF AUDIT WORK

Job #	Title	Agency	Project Lead	Assessment	Planning	Fieldwork	Reporting	Report Estimate
<b>Performance Audit</b>								
18P-07	Charity Care in Nonprofit Hospitals	DOJ	Sarah Carlson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	August 2020
19P-04	Public Defender Contracted Attorneys	JUD	Alyssa Sorenson	<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"/>	October 2020
19P-01	Foster Care	DPHHS	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	April 2021
20P-01	Petroleum Release Compensation Progra	DEQ	John Harrington	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	January 2021
20P-02	Professional Development Center	DOA	Amber Robbins	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2021
20P-03	Board of Milk Control's Regulatory Structu	LIV	Julia Connelley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2021
20P-04	Montana Sage Grouse Habitat Conservatio	DNRC	James Sutcliffe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	June 2021
20P-05	Probation and Parole Division	DOC	Alyssa Sorenson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	June 2021
20P-06	Child Care and Development Fund	DPHHS	Sarah Carlson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	June 2021
<b>IS Audit</b>								
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"/>	September 2020
19DP-06	Montana Voting Systems	SOS	Amanda Saylor	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	October 2020
19DP-03	Appraisal and Tax System (Orion)	DOR	Bill Hallinan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	June 2020

### Inactive Projects