



**Fiscal Year 2020**

**Performance Audit Priority Ranking**

<b>Audit Title</b>	<b>Score</b>
Petroleum Release Compensation Program	5
Probation and Parole Division	4.83
Montana Sage Grouse Habitat Conservation Program	4.83
Child Care and Development Fund	4.83
Adult Mental Health Services	4.33
Board of Milk Control's Regulatory Structure	4.17
Professional Development Center	4
Verification of Residency for Medicaid	4
Retirement System Administrative Consolidation	3.83
Board of Medical Examiners	3.83
Physical Space Management on College Campuses	3.83
State Warrant Printing and Mailing	3.33
Hiring Practices in State Government	3.17
Architecture & Engineering Division	3.17
Winter Highway Maintenance	3
Habitat Montana & Conservation Easements	3
Contingent Faculty in Higher Education	3
MDT Aeronautics Division Operations	2.83
Motor Carrier Services	2.83
Judicial Standards Commission	2.67
Health Insurance Pharmacy Benefit Management	2.67
Tax Return Preparer Fraud	2.33

<b>Medical Marijuana Act</b>	2.17
<b>Special Education Dispute Resolution</b>	2.17
<b>Wildlife Population Counts</b>	2

Montana Legislative Audit Division - Audit Life Cycle Database      10/21/2019      11:51



**Fiscal Year 2019**

**Performance Audit Priority Ranking**

<b>Audit Title</b>	<b>Score</b>
Montana Developmental Center Closure	4.17
Public Defender Contracted Attorneys	4.17
Fire Protection Assessment Program	3.83
Treasure State Endowment Program (TSEP)	3.5
Real Property Tax Exemptions	3.5
Collegiate Athletics	3.5
Agency Internal Audit Functions	3.5
Disaster and Emergency Services Division	3.33
Fishing Access Site Maintenance	3.33
Hiring Practices in State Government	3.17
Part-Time Instructional Staff in Higher Education	3.17
Montana Board of Outfitters	3.17
State Crime Laboratory	3.17
Innovative Contracting Practices	2.83
Special Education Dispute Resolution	2.83
Deferred Retirement Option Plan (DROP)	2.83
Motor Carrier Services Division	2.83
State Cabin Lease Sales	2.67
Board of Medical Examiners	2.67
HELP-Link Workforce Training Program	2.67
Special License/Permit Bonus Point System	2.67
Aeronautics Division	2.33

