

LEGISLATIVE AUDIT COMMITTEE  
Montana State Legislature

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## Agenda

October 30, 2019  
Room 172, State Capitol Building

### Wednesday, October 30, 2019

- 8:30 a.m. Roll Call  
Approve Minutes  
Orientation
- 9:00 Financial-Compliance Audit  
**Department of Military Affairs (18-25)**
- 9:30 Performance Audit  
**Tourism Marketing and Promotion (18P-03)**  
Department of Commerce
- 10:00 Financial-Compliance Audit  
**Montana School for the Deaf and Blind (18-29)**
- 10:30 Hotline Report  
**19ACTHotline**
- Break
- 11:15 Performance and Information Systems Audit Follow-up
- **Coordination of Liquor Licensing Compliance Programs (19SP-04)**  
Department of Revenue  
Department of Justice
  - **System Development and Project Management for the Tracking Remedial Environmental Actions Data System (TREADS) (19SP-10)**  
Department of Environmental Quality
  - **State Efforts to Mitigate Fraud, Waste, and Abuse in the Montana Medicaid Program (19SP-21)**  
Department of Public Health and Human Services
- 11:45 Previous Meeting Request  
**Department of Corrections (18-15) Update**
- 12:00 Fiscal Year 2020 Performance Audit Prioritization Results
- Lunch
- 1:00 Financial-Compliance Audit  
**Office of the Governor and Lieutenant Governor (18-23)**

- 1:30 Financial-Compliance Audit  
**Montana Facility Finance Authority (18-12)**
- 1:45 Contract Audit  
**Montana Medical Legal Panel (19C-05)**  
Amatics CPA Group
- 2:00 Performance Audit Scope and Objectives  
• **Montana Developmental Center Closure**  
Department of Public Health and Human Services
- 2:15 Financial-Audit  
**Montana Water Pollution Control and Drinking Water State Revolving Fund Programs (17-25B)**  
Department of Environmental Quality  
Department of Natural Resources and Conservation
- Break
- 2:45 Financial-Compliance Audit  
**Montana State Fund (19-05A)**
- 3:00 Legislative Branch Interim Update
- 3:15 Legislative Audit Division Strategic Planning
- 3:30 Performance and Information Systems Audit Status Update  
Financial Status Update
- 3:45 Other Business  
Prior Meeting Follow-up  
LAD Budget Update