**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