

Fiscal Year 2021 Performance Audit Prioritization

<u>Audit Title</u>	<u>Score</u>	<u>Proposed Action</u>
Accuracy of Water Rights Ownership Data	4.67	Risk Assessment - High Priority
Gambling Revenue Oversight and Collection	4.5	Risk Assessment - High Priority
Real Property Tax Exemptions	4.33	Risk Assessment - High Priority
State Agency Printing Facilities Duplication	4.17	Risk Assessment - High Priority
Privatization of the State Motor Pool	4.17	Risk Assessment - High Priority
MDT Aeronautics Division Operations	4	Risk Assessment - High Priority
Efficient Use of Legal Services by State Agencies	4	Risk Assessment - High Priority
Physical Space Management on College Campuses	3.83	Committee Action
Retirement System Administrative Consolidation	3.83	Committee Action
State Warrant Printing and Mailing	3.83	Committee Action
Health Insurance Pharmacy Benefit Management	3.83	Committee Action
Hiring Practices in State Government	3.67	Committee Action
Asbestos Control Program	3.67	Committee Action
Board of Medical Examiners Complaint Processes	3.67	Committee Action
Economic Impact of Tourism Promotion	3.5	Committee Action
Medical Marijuana Act	3.17	Committee Action
Emergency Authorization of Teachers without Licenses	3.17	Committee Action
Ensuring Quality Care for Vulnerable Adults	3	Committee Action
COVID-19 Preparedness and Response	2.83	Committee Action
Ensuring the Ethical Conduct of the Judiciary	2.83	Committee Action
Habitat Montana & Conservation Easements	2.83	Committee Action
Family and Medical Leave Act Administration	2.67	Committee Action
Fishing Access Sites	2.5	Committee Action
Regulating the New Hemp Industry	2.5	Committee Action
Aquatic Invasive Species	2.33	Committee Action