

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Agenda

April 25-26, 2022

Room 317, State Capitol Building & Online Remote Meeting

This meeting is open to the public. The meeting will be streamed live on www.leg.mt.gov and broadcast on the Montana Public Affairs Network (MPAN) if you wish to view only. An archived recording of the meeting will also be made immediately available on leg.mt.gov.

Members of the public who wish to provide public comment please email candaceradovich@mt.gov/
amaciver@mt.gov with your name and request and you will be sent an invite with instructions for joining and participating in the call by 5 p.m. the day before the call. Please specify which agenda you wish to speak on. Members of the public who have joined may "raise their hand" and participate after being recognized. Written public comment may be sent via email in advance of the meeting and will be provided to committee members. Any oral or written public comment provided to the committee is a public record that is recorded, archived, and available on the web.

The Montana Legislative Audit Division will make reasonable accommodations for persons with disabilities who wish to participate in this public meeting. For questions about accessibility or to request accommodations, please contact Angus Maciver (amaciver@mt.gov or 406-444-3122) as soon as possible before the meeting date.

Monday April 25

1:00 p.m. Roll Call/Call to Order
Approve Minutes

1:05 Contract Audit
Flathead Valley Community College

1:35 Financial Statement Overview

1:50 Financial Audit
Teachers' Retirement Board (20-09B)

2:20 Financial Audit
Public Employees' Retirement Board (20-08B)

2:50 Status Update – Department of Corrections

- **Effectiveness of Contracted Community Corrections Programs in Reducing Recidivism (21SP-20)**
- **A Comparative Evaluation of State-Operated and Contracted Men's Prisons (21SP- 26)**

Break

- 3:25 Performance Audit
Montana's Probation and Parole Practices: Supervising According to Risk (20P-05)
- 4:10 Committee Education
- 4:55 Performance and Information Systems Audit Follow-ups
- Unmanned Aircraft Systems Deployment and Oversight (21SP-10)
 - Security and Maintenance of Montana Election Systems (22SP-03)
 - Short-Term Lodging and Rental Vehicle Taxes: Keeping Pace With an Evolving Marketplace (21SP-28)

Tuesday, April 26

- 9:00 a.m. Financial-Compliance Audit
Department of Commerce (21-16)
- 9:45 Information Systems Audit
Information Security in the Montana University System (20DP-03)
- 10:30 Financial Audit
University of Montana (21-10A)
- 11:00 Financial Audit
Montana State University (21-11A)
- 11:30 Performance and Information Systems Scope & Objectives
- Merlin Compliance (21DP-01)
 - Inmate Welfare Fund (22P-03)
- Lunch
- 1:00 Financial Audit
State of Montana (20-01B)
- 2:00 Other Business
Financial Audit Status Update
Performance and Information Systems Audit Status Update

Public Comment