

Financial Compliance Audit  
2021 Audit Cycle



April 26, 2022

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
20-2	Single Audit	Karen Simpson	Complete	In process	In process	June
21-12	University of Montana Compliance	Jeane Carstensen-Garrett	Complete	Complete	In process	June
21-13	Montana State University Compliance	Chris Darragh	Complete	Complete	In process	June
21-14	Public Health and Human Services	Alexa O'Dell & Katie Majerus	Complete	Complete	In process	June
21-15	Department of Labor	Delsi Osmanson	Complete	Complete	In process	June
21-19	Office of Public Instruction	Jessie Curtis	Complete	Complete	In process	June
21-24	Arts Council	Jenny Erdahl	Complete	Complete	In process	June
21-18	Department of Fish, Wildlife and Parks	Mary Currin	In process	In process	In process	October
21-21	Department of Agriculture	Mary Yurewitch	In process	In process	In process	October
21-22	Department of Livestock	Shenae Stensaas	In process	In process	In process	October
21-23	State Library	Leslie Lahti	Complete	In process	In process	October
21-30	State Lottery	Chris Darragh	Complete	In process	In process	October

 In process  
 Complete

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2022 Audit Cycle

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Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
22-1	Statewide Audit	Jessica Curtis				
22-2	Single Audit	Katie Majerus				
22-4	Board of Investments	Shandell VanDonsel				
22-5	Montana State Fund	Shandell VanDonsel				October
22-6	Commissioner of Higher Education					
22-7	Board of Housing	Mary Yurewitch				
22-8	Public Employees' Retirement Board	Courtney Johnson				
22-9	Teachers' Retirement Board	Delsi Osmanson				
22-10	University of Montana Financial	Nolan Preeshl				
22-11	Montana State University Financial	Katie Majerus				
22-12	Facility Finance Authority					
22-13	Department of Administration	Katie Majerus				
22-14	Department of Revenue	Kelly Zwang				
22-15	Department of Corrections	Jessica Curtis				
22-17	Department of Natural Resources & Conservation	Delsi Osmanson				
22-18	Department of Justice	Chris Darragh				
22-19	Department of Environmental Quality	Shandell VanDonsel				
22-19	Secretary of State					
22-20	State Auditor					
22-21	Commissioner of Political Practices					
22-22	Board of Public Education					
22-23	Governor's Office	Mary Currin				
22-24	Historical Society					
22-25	Department of Military Affairs	Nolan Preeshl				
22-26	Department of Public Service Regulation	Kelly Zwang				
22-27	Judicial Branch	Shenae Stensaas				
22-28	Office of Public Defender	Mary Yurewitch				
22-29	Montana School for the Deaf and the Blind					
22-30	Montana State Lottery	Chris Darragh				

 In process  
 Complete