

Financial Compliance Audit  
 Federal Program Testing Status for the two Fiscal Years Ended June 30, 2021  
 Projected Threshold = \$30 million

April 26, 2022

Program	Type of Activity	Agency	Phase of Audit	
			Planning	Fieldwork
Medicaid		Public Health and Human Services		
Supplemental Nutrition Assistance Program (SNAP)		Public Health and Human Services		
Temporary Assistance for Needy Families (TANF) Cluster		Public Health and Human Services		
Child Care Development Fund Cluster		Public Health and Human Services		
Low-Income Housing Energy Assistance		Public Health and Human Services		
Foster Care		Public Health and Human Services		
Children's Health Insurance Program		Public Health and Human Services		
Highway Planning & Construction Cluster		Department of Transportation		
Clean Water State Revolving Fund		Department of Environmental Quality		
Drinking Water State Revolving Fund		Department of Environmental Quality		
Student Financial Assistance		Montana State University		
		University of Montana		
Research & Development Cluster		Montana State University		
		University of Montana		
Child Nutrition Cluster		Office of Public Instruction		
Special Education Cluster (IDEA)		Office of Public Instruction		
Title 1		Office of Public Instruction		
National Guard Operations & Maintenance		Department of Military Affairs		
Unemployment Insurance		Department of Labor		
Pandemic Unemployment Assistance				
Formula Grants for Rural Areas (Transit)		Department of Transportation		
Epidemiology and Lab Capacity for Infectious Diseases		Department of Public Health and Human Services		
Disaster Relief Fund	Lost Wage Assistance	Department of Labor		
	Disaster Assistance for Individuals	Department of Military Affairs		
	Pandemic Response	Public Health and Human Services		
Education Stabilization Fund	Higher Education Emergency Relief Fund	University of Montana		
	Higher Education Emergency Relief Fund	Montana State University		
	Elementary and Secondary School Emergency Relief	Office of Public Instruction		
Coronavirus Relief Fund	Unemployment Insurance Trust Fund/Match for Lost Wage Assistance	Department of Labor		
	COVID Testing & Administration, Special Services Nonprofit, Nursing Home Facility Relief Payments, Nursing Home Other Supplemental Payments	Public Health and Human Services		
	Payments to Local Governments and Schools	Department of Administration		
	Loan Deferment and Working Capital Programs and Tourism Safety (Grants to Partners)	Department of Commerce		
	Central Testing of Medium Sized Programs (Completed by Single Audit or Governor's Office audit teams)	Department of Agriculture		
		Commissioner of Higher Education		
		Department of Transportation		
		Department of Corrections		
		Department of Natural Resources & Conservation		
		Military Affairs		
	Central Processes/Allocation Decisions/Reporting	Governor's Office		
Emergency Rental Assistance		Department of Commerce		

- Traditional High Risk Type A - Testing Required
- Pandemic Related Program - Testing Required
- In Process
- Complete