

Financial Compliance Audit
2022 Audit Cycle

December 9, 2022

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
22-4	Board of Investments	Shandell VanDonsel	Complete	Complete	In process	February
22-7	Board of Housing	Mary Yurewitch	Complete	Complete	In process	February
22-8	Public Employees' Retirement Board	Courtney Johnson	Complete	In process		February
22-9	Teachers' Retirement Board	Delsi Osmanson	In process	In process		February
22-1	Statewide Audit	Jessica Curtis & Jenny Erdahl	Complete	In process		March
22-10	University of Montana Financial	Jeane Carstensen-Garrett	In process			March
22-11	Montana State University Financial	Mary Currin	In process			March
22-13	Department of Administration	Katie Majerus	Complete	Complete	In process	March
22-14	Department of Revenue	Kelly Zwang	Complete	Complete	In process	March
22-6	Commissioner of Higher Education	Courtney Johnson	Complete	In process		June
22-12	Facility Finance Authority	Adam Hefenieder				June
22-30	Montana State Lottery	Chris Darragh	Complete	In process		June
22-15	Department of Corrections	Jessica Curtis	In process	In process		October
22-17	Department of Natural Resources & Conservation	Delsi Osmanson	Complete	In process		October
22-18	Department of Justice	Chris Darragh	Complete	In process		October
22-19	Department of Environmental Quality	Shandell VanDonsel	Complete	In process		October
22-19	Secretary of State	Steven Althoff				October
22-20	State Auditor	Alexa O'Dell	In process	In process		October
22-23	Governor's Office	Mary Currin	In process			October
22-25	Department of Military Affairs	Jenny Erdahl				October
22-26	Department of Public Service Regulation	Alexa O'Dell or Karen Simpson				October
22-27	Judicial Branch	Leslie Lahti				October
22-21	Commissioner of Political Practices					
22-22	Board of Public Education					
22-24	Historical Society					
22-28	Office of Public Defender					
22-29	Montana School for the Deaf and the Blind					



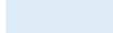
 In process
 Complete

Financial Compliance Audit

December 9, 2022

2023 Audit Cycle

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report
			Planning	Fieldwork	Reporting	Availability
22-2	Single Audit	Alexa O'Dell or Karen Simpson				
23-1	Statewide Audit	Jessica Curtis				
23-3	Public Health and Human Services	Katie Majerus				
23-4	Board of Investments	Shandell VanDonsel				
23-7	Board of Housing	Steven Althoff				
23-8	Public Employees' Retirement Administration	Courtney Johnson				
23-9	Teachers' Retirement Board	Delsi Osmanson				
23-10	University of Montana Financial					
23-11	Montana State University Financial					
23-30	State Lottery					
23-31	University of Montana Compliance	Kelly Zwang				
23-32	Montana State University Compliance	Kelly Zwang				
23-33	Department of Labor	Delsi Osmanson				
23-34	Department of Commerce	Shandell VanDonsel				
23-35	Department of Transportation	Courtney Johnson				
23-36	Department of Fish, Wildlife and Parks					
23-37	Office of Public Instruction	Jessica Curtis				
23-38	Department of Agriculture					
23-39	Department of Livestock					
23-40	State Library					
23-41	Arts Council					
	State Fund					

-  In process
-  Complete
-  Contract for audit services in process