

# LEGISLATIVE AUDIT DIVISION

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## Agenda

March 9, 2021

Room 303, State Capitol Building & Online Remote Meeting

This meeting is open to the public. The meeting will be streamed live on [www.leg.mt.gov](http://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](http://leg.mt.gov).

Members of the public who wish to participate may join the meeting. If you want to participate, please email [candaceradovich@mt.gov](mailto:candaceradovich@mt.gov)/[amaciver@mt.gov](mailto:amaciver@mt.gov) with your name and a request and you will be sent a calendar invite with instructions for joining and participating in the call by 5 p.m. the day before the call.

A time will be provided for oral public comment on the agenda, at that time, members of the public who have joined may "raise their hand" and participate after being recognized by the presiding officer or Zoom manager. Comments will be taken in order. Written public comment may be sent via email in advance of the meeting to [candaceradovich@mt.gov](mailto:candaceradovich@mt.gov)/[amaciver@mt.gov](mailto:amaciver@mt.gov) 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](mailto:amaciver@mt.gov) or 406-444-3122) as soon as possible before the meeting date.

### **Tuesday, March 9**

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|-----------|---|
| 3:00 p.m. | Roll Call<br>Approve Minutes  |
| 3:05      | Financial Audit<br><b>Montana Board of Housing (19-07B)</b>                                 |
| 3:20      | Financial-Compliance Audit<br><b>Teachers' Retirement Board (20-09A)</b>                    |
| 3:35      | Financial-Compliance Audit<br><b>Public Employee's Retirement Board (20-08A)</b>            |
| 3:50      | Financial-Compliance Audit<br><b>Montana Board of Investments (20-04A)</b>                  |
| 4:05      | Financial-Compliance Audit<br><b>Office of the Commissioner of Higher Education (20-06)</b> |
| 4:20      | Financial Audit<br><b>State of Montana (20-01A)</b>   |

- 4:35 Information Systems Audit  
**Child Care Under the Big Sky (CCUBS) System Modernization and Security (19DP- 04)**  
Department of Public Health and Human Services
- 4:50 Performance Audit  
**Professional Development Center (20P-02)**  
Department of Administration
- 5:05 Other Business  
Previous Committee Request  
Financial Audit Status Update  
Performance and Information Systems Audit Status Update
- Public Comment