

Financial Compliance Audit
2020 Audit Cycle

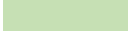

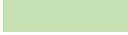


March 9, 2021

| Job # | Title | Audit Contact | Phase of Audit | | | Anticipated Report Availability |
|-------|--------------------------------------|--------------------------|----------------|------------|------------|---------------------------------|
| | | | Design | Fieldwork | Reporting | |
| 19-10 | University of Montana (Financial) | Jeane Carstensen-Garrett | Complete | Complete | Complete | February |
| 19-11 | Montana State University (Financial) | Alexa O'Dell | Complete | Complete | Complete | February |
| 19-25 | State Revolving Fund | Mary Currin | Complete | Complete | In process | March |
| 20-18 | Department of Justice | John Fine | Complete | Complete | In process | March |
| 20-23 | Governor's Office | Mary Currin | Complete | Complete | Complete | March |
| 20-29 | Montana School for the Deaf & Blind | Mary Yurewitch | Complete | Complete | In process | March |
| 19-30 | Montana State Lottery | Jessie Curtis | Complete | Complete | In process | April |
| 20-12 | Facility Finance Authority | Courtney Johnson | Complete | Complete | In process | April |
| 20-20 | State Auditor | Delsi Osmanson | Complete | Complete | In process | April |
| 20-27 | Judicial Branch | Courtney Johnson | Complete | In process | In process | April |
| 20-19 | Secretary of State | Shenae Stensaas | Complete | In process | In process | May |
| 20-21 | Commissioner of Political Practices | Shandell VanDonsel | Complete | In process | In process | May |
| 20-22 | Board of Public Education | Jeane Carstensen-Garrett | Complete | In process | In process | May |
| 20-24 | Historical Society | Chris Darragh | Complete | In process | In process | May |
| 20-25 | Department of Military Affairs | Jenny Erdahl | Complete | In process | In process | May |
| 20-26 | Public Service Regulation | Jessie Curtis | Complete | In process | In process | May |
| 20-16 | Department of Environmental Quality | Delsi Osmanson | Complete | In process | In process | June |

 In process
 Complete

Financial Compliance Audit
2021 Audit Cycle

March 9, 2021

| Job # | Title | Audit Contact | Phase of Audit | | | Anticipated Report Availability |
|-------|---|------------------------------|---|-----------|-----------|---------------------------------|
| | | | Design | Fieldwork | Reporting | |
| 20-2 | Single Audit | Karen Simpson |  | | | |
| 20-4 | Board of Investments | Jessie Curtis | | | | |
| 20-8 | Public Employees' Retirement Administration | Kelly Zwang | | | | |
| 20-9 | Teachers' Retirement Board | Kelly Zwang | | | | |
| 20-01 | Statewide Audit | Karen Simpson |  | | | |
| 21-05 | State Fund | Shandell VanDonsel | | | | |
| 21-07 | Board of Housing | Mary Yurewitch | | | | |
| 21-10 | University of Montana Financial | Nolan Preeshl | | | | |
| 21-11 | Montana State University Financial | Katie Majerus | | | | |
| 21-12 | University of Montana Compliance | Jeane Carstensen-Garrett |  | | | |
| 21-13 | Montana State University Compliance | Chris Darragh | | | | |
| 21-14 | Public Health and Human Services | Alexa O'Dell & Katie Majerus |  | | | |
| 21-15 | Department of Labor | Delsi Osmanson | | | | |
| 21-16 | Department of Commerce | Shandell VanDonsel |  | | | |
| 21-17 | Department of Transportation | Courtney Johnson | | | | |
| 21-18 | Department of Fish, Wildlife and Parks | Mary Currin | | | | |
| 21-19 | Office of Public Instruction | Jessie Curtis | | | | |
| 21-21 | Department of Agriculture | | | | | |
| 21-22 | Department of Livestock | Shenae Stensaas | | | | |
| 21-23 | State Library | | | | | |
| 21-24 | Arts Council | | | | | |
| 21-25 | State Revolving Fund | | | | | |
| 21-30 | State Lottery | Chris Darragh | | | | |

 In process
 Complete