

LEGISLATIVE AUDIT COMMITTEE  
Montana State Legislature

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## Agenda

February 8, 2022

Room 317, 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 an 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.

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### **Tuesday February 8, 2022**

- 9:30 a.m. Roll Call/Call to Order  
Approve Minutes  
New Staff Introductions
- 9:45 Performance Audit  
**Kids in Care: Analysis of Population Trends and Management Processes in Montana's Foster Care System (19P-01)**  
Department of Public Health and Human Services
- 10:45 Financial-Compliance Audit  
**Montana Board of Housing (21-07A)**
- 11:15 Committee Education
- Lunch

- 1:00 Financial-Compliance Audit  
**Montana Department of Transportation (21-17)**
- 1:30 Performance Audit  
**Cost and Management of the State Motor Pool (21P-03)**  
Montana Department of Transportation
- 2:00 LAD Strategic Planning
- 2:30 Performance and Information Systems Audit Follow-up Audits
- **Effectiveness of Contracted Community Corrections Programs in Reducing Recidivism (21SP-20)**  
Department of Corrections
  - **A Comparative Evaluation of State-Operated and Contracted Men’s Prisons (21SP-26)**  
Department of Corrections
  - **Unmanned Aircraft Systems Deployment and Oversight (21SP-10)**  
Office of the Governor
  - **State Employee Settlements: Trends, Transparency, and Administration (21SP- 27)**  
Office of the Governor
- Break
- 3:15 Financial-Compliance Audit  
**Montana Board of Investments (20-04B)**
- 3:45 Performance and Information Systems Scope & Objectives
- Real Property Tax Exemptions
  - eGovernment Services (*updated*)
- 4:00 Other Business  
Financial Audit Status Update  
Performance and Information Systems Audit Status Update  
Previous Committee Request  
Public Comment