

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 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.

Members of the public who wish to participate may join the meeting. If you want to participate, please email candaceradovich@mt.gov/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/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 or 406-444-3122) as soon as possible before the meeting date.

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 Audit Follow-up
- **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
 - **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