## 2021 Audit Cycle

### Anticipated Report

<table>
<thead>
<tr>
<th>Job #</th>
<th>Title</th>
<th>Audit Contact</th>
<th>Phase of Audit</th>
<th>Anticipated Report Availability</th>
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<td>Karen Simpson</td>
<td>Planning</td>
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<td>Public Employees’ Retirement Administration</td>
<td>Kelly Zwang</td>
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<td>20-9</td>
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<td>Nolan Preeshl</td>
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<tr>
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<td>Delsi Osmanson</td>
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<td>Jeane Carstensen-Garrett</td>
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<td>21-19</td>
<td>Office of Public Instruction</td>
<td>Jessie Curtis</td>
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<td>Mary Yurewitch</td>
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<td>Shenae Stensaas</td>
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<td>State Library</td>
<td>Leslie Lahti</td>
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<td>21-24</td>
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<td>Jenny Erdahl</td>
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<td>21-30</td>
<td>State Lottery</td>
<td>Chris Darragh</td>
<td>Reporting</td>
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</table>

- **In process**
- **Complete**
## Financial Compliance Audit

**Federal Program Testing Status for the two Fiscal Years Ended June 30, 2021**

**Projected Threshold = $30 million**

<table>
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<tr>
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<th>Type of Activity</th>
<th>Agency</th>
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<td>Supplemental Nutrition Assistance Program (SNAP)</td>
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<td>Low-Income Housing Energy Assistance</td>
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<td>Foster Care</td>
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<td>Children’s Health Insurance Program</td>
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<td>Highway Planning &amp; Construction Cluster</td>
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<td>Clean Water State Revolving Fund</td>
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<td>Drinking Water State Revolving Fund</td>
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<td>Research &amp; Development Cluster</td>
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<td>Child Nutrition Cluster</td>
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<td>Coronavirus Relief Fund</td>
<td>Unemployment Insurance Trust Fund/Match for Lost Wage</td>
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<td>Payments to Local Governments and Schools</td>
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<td>Loan Default and Working Capital Programs and Tourism</td>
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<td>Safety (Grants to Partners)</td>
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<td>Central Testing of Medium Sized Programs (Completed by Single Audit or Governor's Office audit teams)</td>
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<td>Central Processes/Allocation Decisions/Reporting</td>
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- **Traditional High Risk Type A - Testing Required**
- **Pandemic Related Program - Testing Required**
- **In Process**
- **Complete**
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<th>Job #</th>
<th>Title</th>
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