

Financial Compliance Audit
2021 Audit Cycle

February 8, 2022

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
20-01	Statewide Audit	Karen Simpson	Complete	In process		April
20-8	Public Employees' Retirement Administration	Kelly Zwang	Complete	Complete		April
20-9	Teachers' Retirement Board	Kelly Zwang	Complete	Complete		April
21-10	University of Montana Financial	Nolan Preeshl	Complete		In process	April
21-11	Montana State University Financial	Katie Majerus	Complete	In process		April
21-13	Montana State University Compliance	Chris Darragh	Complete		In process	April
21-15	Department of Labor	Delsi Osmanson	Complete	Complete		April
21-16	Department of Commerce	Shandell VanDonsel	Complete		In process	April
20-2	Single Audit	Karen Simpson	Complete	In process		June
21-12	University of Montana Compliance	Jeane Carstensen-Garrett	Complete		In process	June
21-14	Public Health and Human Services	Alexa O'Dell & Katie Majerus	Complete	In process	In process	June
21-18	Department of Fish, Wildlife and Parks	Mary Currin	In process			June
21-19	Office of Public Instruction	Jessie Curtis	Complete	In process		June
21-21	Department of Agriculture	Mary Yurewitch	In process			June
21-22	Department of Livestock	Shenae Stensaas				June
21-23	State Library	Leslie Lahti				June
21-24	Arts Council	Jenny Erdahl	In process			June
21-30	State Lottery	Chris Darragh	Complete	In process		June

 In process
 Complete

Program	Type of Activity	Agency	Phase of Audit	
			Planning	Fieldwork
Medicaid		Public Health and Human Services	In Process	In Process
Supplemental Nutrition Assistance Program (SNAP)		Public Health and Human Services	Complete	Complete
Temporary Assistance for Needy Families (TANF) Cluster		Public Health and Human Services	Complete	Complete
Child Care Development Fund Cluster		Public Health and Human Services	Complete	Complete
Low-Income Housing Energy Assistance		Public Health and Human Services	Complete	Complete
Foster Care		Public Health and Human Services	Complete	Complete
Children's Health Insurance Program		Public Health and Human Services	Complete	Complete
Highway Planning & Construction Cluster		Department of Transportation	Complete	Complete
Clean Water State Revolving Fund		Department of Environmental Quality	In Process	In Process
Drinking Water State Revolving Fund		Department of Environmental Quality	In Process	In Process
Student Financial Assistance		Montana State University	In Process	In Process
		University of Montana	In Process	In Process
Research & Development Cluster		Montana State University	Complete	Complete
		University of Montana	In Process	In Process
Child Nutrition Cluster		Office of Public Instruction	In Process	In Process
Special Education Cluster (IDEA)		Office of Public Instruction	In Process	In Process
Title 1		Office of Public Instruction	In Process	In Process
National Guard Operations & Maintenance		Department of Military Affairs	In Process	In Process
Unemployment Insurance		Department of Labor	In Process	In Process
Pandemic Unemployment Assistance			In Process	In Process
Formula Grants for Rural Areas (Transit)		Department of Transportation	Complete	Complete
Epidemiology and Lab Capacity for Infectious Diseases		Department of Public Health and Human Services	In Process	In Process
Disaster Relief Fund	Lost Wage Assistance	Department of Labor	Complete	Complete
	Disaster Assistance for Individuals	Department of Military Affairs	In Process	In Process
	Pandemic Response	Public Health and Human Services	Complete	Complete
Education Stabilization Fund	Higher Education Emergency Relief Fund	University of Montana	Complete	Complete
	Higher Education Emergency Relief Fund	Montana State University	Complete	Complete
	Elementary and Secondary School Emergency Relief	Office of Public Instruction	In Process	In Process
Coronavirus Relief Fund	Unemployment Insurance Trust Fund/Match for Lost Wage Assistance	Department of Labor	Complete	Complete
	COVID Testing & Administration, Special Services Nonprofit, Nursing Home Facility Relief Payments, Nursing Home Other Supplemental Payments	Public Health and Human Services	Complete	Complete
	Payments to Local Governments and Schools	Department of Administration	Complete	Complete
	Loan Deferment and Working Capital Programs and Tourism Safety (Grants to Partners)	Department of Commerce	Complete	Complete
	Central Testing of Medium Sized Programs (Completed by Single Audit or Governor's Office audit teams)	Department of Agriculture	Complete	Complete
		Commissioner of Higher Education	In Process	In Process
		Department of Transportation	Complete	Complete
		Department of Corrections	Complete	Complete
		Department of Natural Resources & Conservation	In Process	In Process
		Military Affairs	Complete	Complete
	Central Processes/Allocation Decisions/Reporting	Governor's Office	In Process	In Process
Emergency Rental Assistance		Department of Commerce	Complete	Complete

- Traditional High Risk Type A - Testing Required
- Pandemic Related Program - Testing Required
- In Process
- Complete

Job #	Title	Audit Contact
22-1	Statewide Audit	
22-2	Single Audit	
22-4	Board of Investments	
22-6	Commissioner of Higher Education	
22-8	Public Employees' Retirement Board	
22-9	Teachers' Retirement Board	
22-12	Facility Finance Authority	
22-13	Department of Administration	Katie Majerus
22-14	Department of Revenue	
22-15	Department of Corrections	
22-19	Department of Environmental Quality	Shandell VanDonsel
22-17	Department of Natural Resources & Conservation	Delsi Osmanson
22-18	Department of Justice	Chris Darragh
22-19	Secretary of State	
22-20	State Auditor	
22-21	Commissioner of Political Practices	
22-22	Board of Public Education	
22-23	Governor's Office	
22-24	Historical Society	
22-25	Department of Military Affairs	
22-26	Department of Public Service Regulation	
22-27	Judicial Branch	
22-28	Office of Public Defender	
22-29	Montana School for the Deaf and the Blind	
21-5	Montana State Fund	Shandell VanDonsel
21-7	Board of Housing	Mary Yurewitch
21-10	University of Montana Financial	Nolan Preeshl
21-11	Montana State University Financial	Katie Majerus
21-30	Montana State Lottery	Chris Darragh