

PROJECT STATUS UPDATE

Active Projects

MAJOR PHASE OF AUDIT WORK

<u>Job #</u>	<u>Title</u>	<u>Agency</u>	<u>Project Lead</u>	Assessment	Planning	Fieldwork	Reporting	<u>Report Estimate</u>
Performance Audit								
20P-05	Probation and Parole Division	DOC	Alyssa Sorenson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	March 2022
20P-06	Child Care and Development Fund	DPHHS	Sarah Carlson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	April 2022
21P-05	MDT Aeronautics Division Operations	MDT	Chelsea Rayfield	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	September 2022
21P-06	Real Property Tax Exemptions	DOR	David Singer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	October 2022
21P-01	Accuracy of Water Rights Ownership Data	DNRC	Austin Powell	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	November 2022
22P-01	Public Service Regulation Management*	PSC	Julia Connelley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	December 2022
22P-03	Inmate Welfare Fund	DOC	Amber Robbins	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	January 2023
22P-02	Trends in Enforcement at Fish, Wildlife & P	FWP	Jeremy Verhassel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	February 2023
IS Audit								
20DP-03	University Security	MUS	Miki Cestnik	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	March 2022
20DP-04	Egovernment Services	DOA	Hunter McClure	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2022
21DP-01	Merlin Compliance	DOJ	Bill Hallinan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	October 2022
22DP-01	SABHRS FY 2022	DOA	Tyler Julian	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	October 2022
22DP-02	Policy and Billing Systems	MSF	Jemma Hazen	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	February 2023