

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Representative Terry Moore
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Agenda

June 7-8, 2021

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 Hunter.McClure@mt.gov/amaciver@mt.gov with your name and a request and you will be sent a calendar 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 Hunter.McClure@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.

Monday, June 7

- 12:30 p.m. Roll Call
Approve Minutes
New Staff Introductions
- 12:35 Prioritization of Performance Audits for Fiscal Year 2022
- 1:00 Performance Audit
Montana Developmental Center Closure and Client Transition (19P-02)
Department of Public Health and Human Services
- 1:45 Financial-Compliance Audit
Montana Board of Public Education (20-22)
- 2:00 Performance and Information Systems Audit Follow-ups
 - **Tourism Marketing and Promotion (21SP-09)**
Department of Commerce
 - **The Montana Prescription Drug Registry (21SP-01)**
Department of Labor and Industry Board of Pharmacy
 - **Montana University System Coordination of Student Enrollment and Administrative Services (21SP-14)**
Office of the Commissioner of Higher Education

Break

- 2:30 Financial Audit
Montana Water Pollution Control and Drinking Water State Revolving Fund Programs (19-25B)
Department of Environmental Quality
Department of Natural Resources and Conservation
- 3:00 Financial-Compliance Audit
Department of Public Service Regulation (20-26)
- 3:45 Performance and Information Systems Scope & Objectives
 - **Probation and Parole Division**
Department of Corrections
 - **eGovernment Services**
Department of Administration
 - **Lottery Security 2020**
Montana Lottery
 - **University Security**
Office of the Commissioner of Higher Education
- 4:10 Financial-Compliance Audit
Montana School for the Deaf and Blind (20-29)
- 4:40 Financial-Compliance Audit
Office of the Commissioner of Political Practices (20-21)

Tuesday, June 8

- 8:30 a.m. LAD Operating Plan Approval
- 8:45 Committee Education
- 9:15 Financial Audit
Montana State University (19-11B)
- 9:30 Financial Audit
University of Montana (19-10B)
- 9:45 Financial-Compliance Audit
Montana Facility Finance Authority (20-12)
- 10:15 Financial-Compliance Audit
Judicial Branch (20-27)
- 10:30 Financial-Compliance Audit
State Auditor's Office (20-20)
- Break
- 10:50 Performance and Information Systems Audit Status Update
- 11:15 Financial-Compliance Audit
Department of Justice (20-18)

- 11:45 Financial Audit
Montana State Lottery (19-30B)
- Lunch
- 12:45 Financial-Compliance Audit
Office of the Governor and Lieutenant Governor (20-23)
- 1:15 Information Systems Prioritization Results CY2021
- 1:35 Financial-Compliance Audit
Department of Military Affairs (20-25)
- 2:05 Other Business
 Financial Audit Status Update
 Biennial Schedule
 Previous Committee Request
- Public Comment