

Program	Type of Activity	Agency	Phase of Audit	
			Planning	Fieldwork
Medicaid		Public Health and Human Services		
Supplemental Nutrition Assistance Program (SNAP)		Public Health and Human Services		
Temporary Assistance for Needy Families (TANF) Cluster		Public Health and Human Services		
Child Care Development Fund Cluster		Public Health and Human Services		
Low-Income Housing Energy Assistance		Public Health and Human Services		
Foster Care		Public Health and Human Services		
Children's Health Insurance Program		Public Health and Human Services		
Highway Planning & Construction Cluster		Department of Transportation		
Clean Water State Revolving Fund		Department of Environmental Quality		
Drinking Water State Revolving Fund		Department of Environmental Quality		
Student Financial Assistance		Montana State University University of Montana		
Research & Development Cluster		Montana State University University of Montana		
Child Nutrition Cluster		Office of Public Instruction		
Special Education Cluster (IDEA)		Office of Public Instruction		
Title 1		Office of Public Instruction		
National Guard Operations & Maintenance		Department of Military Affairs		
Unemployment Insurance		Department of Labor		
Disaster Relief Fund	Lost Wage Assistance	Department of Labor		
	Disaster Grants	Department of Military Affairs		
	Pandemic Response	Public Health and Human Services		
Education Stabilization Fund	Higher Education Emergency Relief Fund	University of Montana		
	Higher Education Emergency Relief Fund	Montana State University		
	Governor's Emergency Education Relief Fund	Commissioner of Higher Education		
	Elementary and Secondary School Emergency Relief	Office of Public Instruction		
Coronavirus Relief Fund	Pandemic Unemployment Assistance	Department of Labor		
	COVID Relief & Testing, Child Care, Social Services	Public Health and Human Services		
	Payments to Local Governments and Schools	Department of Administration		
	Loan Deferment and Working Capital Programs	Department of Commerce		
	Central Processes/Allocation Decisions/Reporting	Governor's Office		
American Rescue Plan Act	State Small Business Credit Initiative	Department of Commerce		
	Communications Projects	Department of Commerce		
	Housing Programs	Department of Commerce		
	State Capitol Projects	Department of Administration (A&E)		
	Water & Sewer Infrastructure	Department of Natural Resources & Conservation		
	Economic Transformation & Stabilization & Workforce Development	To Be Determined		
	Local Fiscal Recovery	Department of Administration		
	Allocations to Schools	Office of Public Instruction		
	Various human service programs (primarily Child Care and Low Income Housing Assistance)	Public Health and Human Services		
Emergency Rental Assistance		Department of Commerce		

Program	Type of Activity	Agency	Planning	Fieldwork
Section 8 Project-Based Cluster		Department of Commerce		
Housing Voucher Cluster		Department of Commerce		
Fish and Wildlife Cluster		Department of Fish, Wildlife and Parks		

- Traditional High Risk Type A - Testing Required
- Pandemic Related Program - Testing Required
- Pandemic Related Program - **Bolded** Portions May be Tested as Part of Coronavirus Relief Fund - Monitoring Both Federal Requirements and Expenditures to Determine Extent of Testing
- Pandemic Related Program - Monitoring Expenditures to Determine Extent of Testing
- Traditional Low Risk Type A - Testing Only Required if Pandemic Related Resources Expanded Program
- In Process
- Complete