

Financial Compliance Audit
2020 Audit Cycle

June 8, 2021

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
20-16	Department of Environmental Quality	Delsi Osmandson	Complete	Complete	In process	October
20-19	Secretary of State	Shenae Stensaas	Complete	Complete	Complete	October
20-24	Historical Society	Chris Darragh	Complete	Complete	Complete	October

 In process
 Complete

Financial Compliance Audit
2021 Audit Cycle

June 8, 2021

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
21-05	State Fund	Shandell VanDonsel	In process			October
21-07	Board of Housing	Mary Yurewitch				December
21-14	Public Health and Human Services	Alexa O'Dell & Katie Majerus	In process	In process		December
21-17	Department of Transportation	Courtney Johnson	In process			December
21-12	University of Montana Compliance	Jeane Carstensen-Garrett	In process			December
21-13	Montana State University Compliance	Chris Darragh	In process			December
20-4	Board of Investments	Jessie Curtis				January
20-8	Public Employees' Retirement Administration	Kelly Zwang				January
20-9	Teachers' Retirement Board	Kelly Zwang				January
20-01	Statewide Audit	Karen Simpson	In process			January
21-10	University of Montana Financial	Nolan Preeshl				January
21-11	Montana State University Financial	Katie Majerus				January
20-2	Single Audit	Karen Simpson	In process			April
21-15	Department of Labor	Delsi Osmanson	In process			April
21-16	Department of Commerce	Shandell VanDonsel	In process			April
21-19	Office of Public Instruction	Jessie Curtis				April
21-18	Department of Fish, Wildlife and Parks	Mary Currin				June
21-21	Department of Agriculture					June
21-22	Department of Livestock	Shenae Stensaas				June
21-23	State Library					June
21-24	Arts Council					June
21-30	State Lottery	Chris Darragh				June

 In process
 Complete