

LEGISLATIVE AUDIT DIVISION
 INFORMATION SYSTEMS AUDIT
 PRIORITIZATION RESULTS
 CALENDAR YEAR 2021

Agency	Audit Topic	Average Score
Department of Justice	Criminal Justice Data Reliability and Coordination*	3.1
Department of Health and Human Services	Montana Family Safety Information System (MFSIS) Project	2.9
Public Service Commission	Electronic Database for Docket Information (EDDI)**	2.1
Department of Environmental Quality	Analysis of Transitioning from Information Technology to Information Management	2.0

*This topic will be reviewed in coordination with HJ 31 Study of criminal justice system data

** The transition from EDDI to a new system as result of HB 2 will be included in reviewing this topic

INFORMATION SYSTEM COMPLIANCE AUDITS AND
 FURTHER ASSURANCE WORK
 CALENDAR YEAR 2021

Agency	System(s)
Department of Administration	Review State Data Center infrastructure (hardware, software, network, management practices, etc.) to ensure controls are in place for any audits requiring data or information from systems housed in the state data center.
Department of Administration	Statewide Accounting, Budgeting, and Human Resource System (SABHRS)
Department of Justice	Montana Enhanced Registration and Licensing Information Network (MERLIN)
Department of Public Health and Human Services	Montana Family Safety Information System (MFSIS); Combined Healthcare Information and Montana Eligibility System (CHIMES); Montana Program for Automating and Transforming Healthcare (MPATH) implemented modules; Central Database System (CDS)
Montana State Fund	Policy Holder System (PHS) and Claims Processing System (Claims Center)
Montana University System	Banner
Department of Labor and Industry	Montana's Integrated System to Improve Customer Service (MISTICS) and Status, Tax Accounting, and Rating System (STAARS)
Department of Revenue	GenTax®