

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-01	Petroleum Release Compensation Progra	DEQ	John Harrington	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	June 2021
19P-01	Foster Care	DPHHS	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	July 2021
20P-03	Board of Milk Control's Regulatory Structu	LIV	Julia Connelley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2021
20P-05	Probation and Parole Division	DOC	Alyssa Sorenson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	November 2021
20P-06	Child Care and Development Fund	DPHHS	Sarah Carlson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	January 2022
21P-03	Privatization of the State Motor Pool	MDT	Amber Robbins	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	January 2022
21P-01	Accuracy of Water Rights Ownership Data	DNRC	Austin Powell	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	January 2022
21P-05	MDT Aeronautics Division Operations	MDT	Chelsea Rayfield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	April 2022
21P-04	State Agency Printing Facilities Duplicatio	Various	Joe Tschida	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2022
21P-06	Real Property Tax Exemptions	DOR	David Singer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2022
IS Audit								
20DP-01	Lottery Security 2020	LOTT	Miki Cestnik	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2021
20DP-03	University Security	MUS	Amanda Sayler	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	December 2021
20DP-04	Egovernment Services	DOA	Hunter McClure	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	February 2022
20DP-02	Data Center Assurance	DOA	Amanda Sayler	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2022

Inactive Projects