

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Agenda

June 28-29, 2022

Room 172, 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 provide public comment please email candaceradovich@mt.gov/
amaciver@mt.gov with your name and request and you will be sent an invite with instructions for joining and participating in the call by 5 p.m. the day before. Please specify which agenda you wish to speak on. Members of the public who have joined may "raise their hand" and participate after being recognized. Written public comment may be sent via email in advance of the meeting 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.

Tuesday, June 28

- 11:00 a.m. Roll Call/Call to Order
 - Approve Minutes
 - New Employee Introductions
- 11:05 Eide Bailly Consulting Report
- 12:05 Lunch
- 1:05 Federal Single Audit Overview
- 1:35 Committee Education
- 2:05 Compliance Audit
University of Montana (21-12)
- 2:35 Information Systems Audit
eGovernment Series: Security Consolidation (20DP-04)
- Break
- 3:15 Performance Audit Focused Evaluation
Inmate Welfare Fund (22P-03)

3:45 Financial-Compliance Audit
Montana Arts Council (21-24)

4:05 Contract Audit
Miles Community College

4:35 Audit Access Legal Research

Wednesday, June 29

9:00 a.m. Financial-Compliance Audit
Department of Labor and Industry (21-15)

10:00 Financial-Compliance Audit
Office of Public Instruction (21-19)

11:00 Financial-Compliance Audit
Department of Public Health and Human Services (21-14)

12:00 Lunch & Barrel Vault Photo

1:00 Compliance Audit
Montana State University (21-13)

1:30 Federal Single Audit
Montana Single Audit Report (20-02)

2:00 Contract Audit
2021 State of Montana Employee Group Benefits Claim Audit (21C-09)

2:30 Fiscal Year 2023 Performance Audit Prioritization Process

2:55 Performance and Information Systems Audit Scope and Objectives

- Public Service Regulation Management (22P-01)
- Statewide Accounting, Budgeting, and Human Resources System (SABHRS) Security and Compliance (22DP-01)
- Trends in Enforcement at Fish, Wildlife & Parks (22P-02)

3:15 Other Business
Legislative Auditor Re-Appointment
Financial Audit Status Update
Performance and Information Systems Audit Update

Public Comment