

Financial Compliance Audit  
2021 Audit Cycle











June 29, 2022

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
21-18	Department of Fish, Wildlife and Parks	Mary Currin	Complete	Complete	In process	October
21-21	Department of Agriculture	Mary Yurewitch	Complete	Complete	In process	October
21-22	Department of Livestock	Shenae Stensaas	Complete	In process	In process	October
21-23	State Library	Leslie Lahti	Complete	Complete	In process	October
21-30	State Lottery	Chris Darragh	Complete	Complete	In process	October

 In process  
 Complete

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Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
22-1	Statewide Audit	Jessica Curtis & Jenny Erdahl				
22-2	Single Audit	Katie Majerus				
22-4	Board of Investments	Shandell VanDonsel				
22-5	Montana State Fund	Shandell VanDonsel				October
22-6	Commissioner of Higher Education	Courtney Johnson				
22-7	Board of Housing	Mary Yurewitch				
22-8	Public Employees' Retirement Board	Courtney Johnson				
22-9	Teachers' Retirement Board	Delsi Osmanson				
22-10	University of Montana Financial	Nolan Preeshl				
22-11	Montana State University Financial	Mary Currin				
22-12	Facility Finance Authority					
22-13	Department of Administration	Katie Majerus				
22-14	Department of Revenue	Kelly Zwang				
22-15	Department of Corrections	Jessica Curtis				
22-17	Department of Natural Resources & Conservation	Delsi Osmanson				
22-18	Department of Justice	Chris Darragh				
22-19	Department of Environmental Quality	Shandell VanDonsel				
22-19	Secretary of State					
22-20	State Auditor	Alexa O'Dell				
22-21	Commissioner of Political Practices					
22-22	Board of Public Education					
22-23	Governor's Office	Mary Currin				
22-24	Historical Society					
22-25	Department of Military Affairs	Nolan Preeshl				
22-26	Department of Public Service Regulation	Kelly Zwang				
22-27	Judicial Branch	Shenae Stensaas				
22-28	Office of Public Defender	Mary Yurewitch				
22-29	Montana School for the Deaf and the Blind					
22-30	Montana State Lottery	Chris Darragh				

 In process  
 Complete