

Performance and Information Systems Audit

Friday, June 17, 2022

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-06 | Child Care and Development Fund | DPHHS | Sarah Carlson | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | August 2022 |
| 21P-01 | Accuracy of Water Rights Ownership Data | DNRC | Austin Powell | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | September 2022 |
| 21P-06 | Real Property Tax Exemptions | DOR | David Singer | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | September 2022 |
| 21P-05 | MDT Aeronautics Division Operations | MDT | Chelsea Rayfield | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | September 2022 |
| 22P-02 | Trends in Enforcement at Fish, Wildlife & P | FWP | Jeremy Verhassel | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | December 2022 |
| 22P-01 | Public Service Regulation Management* | PSC | Julia Connelley | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | February 2023 |
| 22P-04 | Education and Training of Incarcerated Citi | DOC | Alyssa Sorenson | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | June 2023 |
| IS Audit | | | | | | | | |
| 21DP-01 | Merlin Compliance | DOJ | Bill Hallinan | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | July 2022 |
| 22DP-01 | SABHRS FY 2022 | DOA | Tyler Julian | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | November 2022 |
| 22DP-02 | Policy and Billing Systems | MSF | Jemma Hazen | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | June 2023 |

Inactive Projects