

LEGISLATIVE AUDIT COMMITTEE  
Montana State Legislature

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**Agenda**

October 4-5, 2022

Room 172, State Capitol Building & Online Remote Meeting

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Members of the public who wish to provide public comment please email [candace.radovich@legmt.gov](mailto:candace.radovich@legmt.gov) or [angus.maciver@legmt.gov](mailto:angus.maciver@legmt.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.

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**Tuesday, October 4**

- 1:00 p.m. Roll Call/Call to Order  
Approve Minutes
- 1:05 Contract Audit  
**State of Montana Legislative Branch Excluding the Consumer Counsel (21C-11)**
- 1:20 Contract Audit  
**State of Montana Consumer Counsel (21C-11)**
- 1:35 Performance and Information Systems Audit Follow-ups
- **Community Benefit and Charity Care Obligations at Montana Nonprofit Hospitals (22SP- 06)**  
Department of Public Health and Human Services
  - **Child Care Under the Big Sky (CCUBS) System Modernization and Security (22SP- 12)**  
Department of Public Health and Human Services
  - **Public Defender Workforce Management (22SP-11)**  
Office of State Public Defender
- 2:00 Follow-up Audit Discussion
- 2:15 Financial-Compliance Audit  
**Department of Fish, Wildlife & Parks (21-18)**
- 2:45 Performance and Information Systems Scope & Objectives
- **Policy and Billing Systems Compliance (22DP-02)**  
Montana State Fund
  - **eGovernment Series: Accountability Scope and Objectives (23DP-01)**  
Department of Administration
  - **Education and Career Training in Corrections System (22P-04)**

## Department of Corrections

Break

- 3:20 Financial-Compliance Audit  
**Montana State Fund (22-05)**
- 3:50 Agency Status Update – *Unmanned Aircraft Systems Deployment and Oversight (21SP-10)*
- 4:10 Agency Status Update – *Administration of the Petroleum Tank Release Cleanup Fund (20P-01)*
- 4:25 Status Update - *Information Security in the Montana University System (20DP-03)*

**Wednesday, October 5**

- 9:00 a.m. Performance Audit  
**Fly the Big Sky: Division of Aeronautics and Yellowstone Airport Operations (21P-05)**  
Montana Department of Transportation
- 10:00 Financial-Compliance Audit  
**Montana State Library Commission (21-23)**
- 10:30 Fiscal Year 2022 Performance Audit Prioritization
- Break
- 11:05 Information Systems Audit  
**The Montana Enhanced Registration and Licensing Information Network (MERLIN) (21DP-01)**  
Department of Justice
- 12:05 Lunch
- 1:00 Hotline Report  
**Accountability, Compliance and Transparency (22ActHotline)**
- 1:30 Financial-Compliance Audit  
**Department of Agriculture (21-21)**
- 2:00 Performance Audit  
**Ensuring Montana's Child Care Is Affordable, Accessible, and Safe: Distribution of the Child Care and Development Fund (20P-06)**  
Department of Public Health and Human Services
- 2:45 Financial-Compliance Audit  
**Montana State Lottery (21-30)**
- Break
- 3:15 Potential Legislation
- 3:45 Update on Eide Bailly Consulting Report
- 4:15 Biennial Budget Submission
- 4:45 Other Business  
Financial Audit Status Update  
Performance and Information Systems Audit Status Update  
Public Comment