


Financial Compliance Audit  
2021 Audit Cycle

October 5, 2022

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
21-22	Department of Livestock	Jenny Erdahl				December

 In process  
 Complete

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

 In process  
 Complete