

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								
21P-01	Accuracy of Water Rights Ownership Data	DNRC	Austin Powell	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	October 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
21P-06	Real Property Tax Exemptions	DOR	David Singer	<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"/>	April 2023
22P-04	Education and Training of Incarcerated Citi	DOC	Alyssa Sorenson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	May 2023
23P-01	Accuracy and Fairness of Bonus Point Sys	FWP	Sarah Carlson	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	September 2023
23P-03	Judicial Standards Commission*	JUD	Tina Chamberlain	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	October 2023
23P-02	Review of Medical Assistance Programs*	DLI	Chelsea Rayfield	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	October 2023
IS Audit								
22DP-01	SABHRS FY 2022	DOA	Tyler Julian	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	November 2022
23DP-01	eGov Series 2: Accountability and Reportin	DOA	Hunter McClure	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	January 2023
22DP-02	Policy and Billing Systems	MSF	Jemma Hazen	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	July 2023

Inactive Projects