

# LEGISLATIVE AUDIT DIVISION

Angus Maciver, Legislative Auditor  
Deborah F. Butler, Legal Counsel



Deputy Legislative Auditors:  
Cindy Jorgenson  
William Soller

## eGovernment Series: Accountability 23DP-01

### Department of Administration

**Audit Objectives:** *(what the audit intends to accomplish, or questions auditors will answer):*

- Determine if IT reporting requirements will be met with strategic changes.
- Determine if SITSD establishes a process for feedback/tracking on the effectiveness and performance of IT governance including strategic goal implementation and state IT application management.

**Audit Scope:** *(the boundary of the audit & subject matter auditors will assess):*

- Audit general time frame relates to strategic initiatives set out in the 2022-2024 State of Montana IT Strategic Plan.
- Governance criteria will be reviewed for best practices related to reporting requirements and management of statewide IT applications.
- Other states will be interviewed to determine how they track strategic goal implementation and communicate with state legislatures and executive branch agencies.
- MT state law will be reviewed to determine SITSD's role in managing statewide IT application and strategic goal responsibilities.
- Survey will be sent out to legislators to identify key information the legislator needs from SITSD.
- Current SITSD communication methods on agency interactions and state IT application management will be reviewed and compared to best practices, other states, and MT state law.
- Agency CIO's will be interviewed to identify communication and strategy needs.
- Attend 2022 CIO conference to observe SITSD strategic initiatives, metrics, and interactions with agency personnel.