

LEGISLATIVE AUDIT COMMITTEE  
Montana State Legislature

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**Agenda**

June 7-8, 2023

Room 172, State Capitol Building

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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) [angus.maciver@legmt.gov](mailto:angus.maciver@legmt.gov) with your name and agenda request and you will be sent an invite with instructions for joining and participating. 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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**Wednesday, June 7**

12:30 p.m. Call to Order/Roll Call

Minutes Approval

Welcome New Committee Members & Staff

12:40 Information Systems Audit  
**SABHRS Security Assessment (22DP-01)**

1:00 Information Systems Audit  
**eGovernment Series 2: Accountability Through Agency Coordination and Effective Reporting (23DP-01)**

1:25 Financial Audit  
**Montana State University (22-11)**

1:50 Financial Audit  
**University of Montana (22-10)**

2:05 Financial-Compliance Audit  
**Teachers' Retirement Board (22-09)**

2:25 Financial-Compliance Audit  
**Public Employees' Retirement Board (22-08)**

2:55 Financial-Compliance Audit  
**Department of Revenue (22-14)**

3:25 Performance Audit  
**Real Property Tax Exemptions: Improving Information Management and Informing Policy Decisions (21P-06)**

4:10 LAD Operating Plan Approval

**Thursday, June 8**

9:00 a.m. Performance Audit Prioritization

9:30 Performance and Information Systems Audit Follow-up  
• **Cost and Management of The State Motor Pool (23SP-08)**

9:40 Financial-Compliance Audit  
**Office of the Commissioner of Higher Education (22-06)**

9:55 Financial Audit  
**Montana State Lottery (22-30)**

10:15 Contract Audit  
**Miles City Community College**

11:00 Financial-Compliance Audit  
**Department of Administration (22-13)**

11:20 Financial Audit  
**State of Montana (22-01)**

12:00 Lunch

1:00 House Bill 132

1:30 Financial-Compliance Audit  
**Montana Board of Investments (22-04)**

1:45 Focused Performance Audit  
**Analyzing Bonus Point Accuracy (23P-01)**

2:15 Performance and Information Systems Scope and Objectives  
• Lottery Security  
• Judicial Standards Commission  
• Medical Assistance Program  
• Addressing Affordable Rental Housing Need by Board of Housing

2:30 Financial-Audit  
**Montana Board of Housing (22-07)**

2:55 Other Business  
Biennial Schedule  
Financial-Compliance Audit Status Update  
Performance and Information Systems Audit Status Update  
Previous committee request  
Election of Officers  
Public Comment