

Financial Compliance Audit  
2022 Audit Cycle

June 8, 2023

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
22-12	Facility Finance Authority	Adam Hefenieder	Complete	Complete	Complete	October
22-15	Department of Corrections	Jessica Curtis	Complete	Complete	In process	October
22-17	Department of Natural Resources & Conservation	Delsi Osmanson	Complete	Complete	In process	October
22-18	Department of Justice	Chris Darragh	Complete	Complete	In process	October
22-19	Department of Environmental Quality	Shandell VanDonsel	Complete	Complete	Complete	October
22-19	Secretary of State	Steven Althoff	In process	In process	In process	October
22-20	State Auditor	Alexa O'Dell	Complete	In process	In process	October
22-23	Governor's Office	Mary Currin	In process	In process	In process	October
22-25	Department of Military Affairs	Jenny Erdahl	Complete	In process	In process	October
22-26	Department of Public Service Regulation	Karen Simpson	Complete	In process	In process	October
22-27	Judicial Branch	Leslie Lahti	Complete	In process	In process	October

 In process  
 Complete

Financial Compliance Audit  
2023 Audit Cycle

June 8, 2023

Job #	Title	Audit Contact	Phase of Audit			Anticipated Report Availability
			Planning	Fieldwork	Reporting	
23-7	Board of Housing	Steven Althoff				December
22-2	Single Audit	Karen Simpson				March
23-1	Statewide Audit	Jessica Curtis				March
23-10	University of Montana Financial	Chris Darragh				March
23-11	Montana State University Financial	Mary Currin				March
23-35	Department of Transportation	Courtney Johnson				March
23-4	Board of Investments	Shandell VanDonsel				March
23-8	Public Employees' Retirement Administration	Courtney Johnson				March
23-9	Teachers' Retirement Board	Delsi Osmanson				March
23-3	Public Health and Human Services	Katie Majerus				June
23-30	State Lottery	Leslie Lahti				June
23-31	University of Montana Compliance	Kelly Zwang				June
23-32	Montana State University Compliance	Kelly Zwang				June
23-33	Department of Labor	Delsi Osmanson				June
23-34	Department of Commerce	Shandell VanDonsel				June
23-37	Office of Public Instruction	Jessica Curtis				June
23-36	Department of Fish, Wildlife and Parks	Mary Currin				October
23-38	Department of Agriculture	Adam Hefeneider				October
23-39	Department of Livestock					October

 In process  
 Complete