

Program	Agency	Phase of Audit	
		Planning	Fieldwork
Medicaid	Public Health and Human Services		
Supplemental Nutrition Assistance Program (SNAP)	Public Health and Human Services		
SNAP Pandemic EBT	Public Health and Human Services		
Temporary Assistance for Needy Families (TANF) Cluster	Public Health and Human Services		
Child Care Development Fund Cluster	Public Health and Human Services		
Foster Care	Public Health and Human Services		
Children's Health Insurance Program	Public Health and Human Services		
Immunization Cooperative Agreements	Public Health and Human Services		
Fish & Wildlife Cluster	Department of Fish, Wildlife and Parks		
Highway Planning & Construction Cluster	Department of Transportation		
Student Financial Assistance	Montana State University University of Montana		
Research & Development Cluster	Montana State University University of Montana		
Child Nutrition Cluster	Office of Public Instruction		
Special Education Cluster (IDEA)	Office of Public Instruction		
Title 1	Office of Public Instruction		
Unemployment Insurance	Department of Labor		
Section 8 Project-Based Cluster	Department of Commerce		
Housing Voucher Cluster	Department of Commerce		
1332 State Innovation Waivers	State Auditor's Office		
National Guard Operations & Maintenance	Department of Military Affairs		
Comprehensive Literacy Development	Office of Public Instruction		
Epidemiology and Lab Capacity for Infectious Diseases	Department of Public Health and Human Services		
Disaster Relief Fund	Department of Military Affairs		
Education Stabilization Fund	University of Montana Montana State University Office of Public Instruction		
American Rescue Plan Act	Department of Commerce		
State & Local Fiscal Recovery Funds	Department of Natural Resources & Conservation		
	Department of Administration		
	Department of Labor		
	Department of Agriculture		
Emergency Rental Assistance	Department of Commerce		
Health Disparity	Department of Public Health and Human Services		
Forest Service Schools & Roads Cluster	Department of Administration		
Formula Grants for Rural Areas (Transit)	Department of Transportation		
Cybersecurity	Montana State University University of Montana Department of Administration		

- Traditional High Risk Type A - Testing Required
- Traditional High Risk Type A with Added ARPA Funding - Testing Required
- Pandemic Related Program - Testing Required
- Monitoring Expenditures Relative to the Expected Threshold
- In Process
- Complete
- Selected High Risk Type B