

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								
22P-02	Trends in Enforcement at Fish, Wildlife & P	FWP	Jeremy Verhassel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	May 2023
22P-01	Public Service Regulation Management*	PSC	Julia Connelley	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	August 2023
23P-04	The Board of Housing and Affordable Hou	COMM	Amber Robbins	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	December 2023
23P-02	Review of Medical Assistance Programs*	DLI	Chelsea Rayfield	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	February 2024
23P-05	Addition of New Construction to Property	DOR	Austin Powell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	April 2024
23P-06	Fire Protection Assessment Fee*	DNRC	David Singer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2024
23P-07	Montana Board of Outfitters	DLI	Jeremy Verhassel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	May 2024
22P-04	Education and Training of Incarcerated Citi	DOC	Alyssa Sorenson	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	June 2024
23P-03	Judicial Standards Commission*	JUD	Tina Chamberlain	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	June 2024
IS Audit								
23DP-02	Lottery Security 2022	LOTT	Tyler Julian	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	June 2023
22DP-02	Policy and Billing Systems	MSF	Jemma Hazen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	July 2023
23DP-03	DLI IT Operations	DLI	Hunter McClure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	April 2024