

LEGISLATIVE AUDIT DIVISION

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Agenda

October 5, 2023

State Capitol Building, Room 172

This meeting is open to the public. The meeting will be streamed live on www.leg.mt.gov and broadcast on the Montana Public Affairs Network (MPAN) if you wish to view only. An archived recording of the meeting will also be made immediately available on leg.mt.gov.

Members of the public who wish to provide public comment please email candace.radovich@legmt.gov 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.

- 8:30 a.m. Call to Order/Roll Call
Minutes Approval
New Staff Introduction
- 8:35 Committee Education
- 8:50 Performance Audit
FWP Enforcement Division: Managing Resources and Culture (22P-02)
Department of Fish, Wildlife & Parks
- 9:35 Performance Prioritization Results
- 9:50 Financial Contract Audit
Montana State Fund (23C-15)
- 10:10 Information Systems Audit
Compliance and Integrity of Policy & Billing Systems (22DP-02)
Montana State Fund
- 10:40 Financial-Compliance Audit
Department of Public Service Regulation (22-26)
- Break
- 11:15 Financial-Compliance Audit
Department of Justice (22-18)
- 11:45 Financial-Compliance Audit
Office of the Governor and Lieutenant Governor (22-23)
- 12:15 Financial Contract Audit
Flathead Valley Community College 2022

- 12:30 Lunch
- 1:30 Hotline Report
Accountability, Compliance and Transparency (23ACTHotline)
- 1:50 Financial-Compliance Audit
Department of Natural Resources and Conservation (22-17)
- 2:20 Financial-Compliance Audit
Department of Corrections (22-15)
- 2:50 Financial-Compliance Audit
Department of Military Affairs (22-25)
- 3:20 Financial-Compliance Audit
Montana Facility Finance Authority (22-12)
- 3:45 Financial-Compliance Audit
Judicial Branch (22-27)
- 4:15 Information Systems and Performance Audit Follow-up
 - **Kids in Care: Analysis of Population Trends and Management Processes in Montana's Foster Care System (23SP-09)**
Department of Public Health & Human Services
 - **Information Security in the Montana University System (23SP-10)**
Montana University System
- 4:30 Performance and Information System Audit Scope and Objectives
 - **DLI Vendor Management**
 - **Montana Board of Outfitters**
 - **Addition of New Construction**
- 4:45 LAD Strategic Initiatives 2023 Biennium
- 5:15 Other Business
Approve Biennial Schedule
Financial Audit Status Update
Performance and Information Systems Audit Status Update
Previous Committee Request
Public Comment