

Fiscal Year 2023 Performance Audit Prioritization

<u>Audit Title</u>	<u>Score</u>	<u>Proposed Action</u>
Addition of New Construction to Property Tax Rolls	4.5	Risk Assessment - High Priority
The Board of Housing and Affordable Housing	4	Risk Assessment - High Priority
Montana Board of Outfitters	3.83	Risk Assessment
Judicial Standards Commission*	3.83	Risk Assessment
Review of Medical Assistance Programs*	3.83	Risk Assessment
Effectiveness of Groundwater Monitoring for Pesticides	3.67	Committee Action
Design and Cost Issues Related to Design-Build Biddin	3.67	Committee Action
Judicial Courts and the Child Welfare System	3.67	Committee Action
Administration of Emergency Housing Relief Payments	3.33	Committee Action
Supporting Hearing and Visually Impaired Students*	3.33	Committee Action
Meaningful Public Access to Lobbying Spending Activity	3.33	Committee Action
Economic Impact of Regional Tourism Promotion*	3.33	Committee Action
Effectiveness and Funding of Fire Suppression*	3.17	Committee Action
Agency Program Fee-Setting*	2.83	Committee Action
Child Support Services Division*	2.83	Committee Action
Monitoring and Improving Highway Safety	2.83	Committee Action
School Nurses: A Missing Piece of Student Success	2.83	Committee Action
Recreational Marijuana Sales and Tax Revenue	2.67	Committee Action
Developmental Disabilities Program Structure*	2.5	Committee Action
Social Security Disability Eligibility Determinations*	2.33	Committee Action
Agency Use of Paid Administrative Leave	2.33	Committee Action
Montana Indian Language Preservation Program*	2.17	Committee Action
Indian Country Economic Development Program*	2.17	Committee Action
Judicial Sentencing Practices	2.17	Committee Action
State Pandemic Preparedness and Response*	2.17	Committee Action
Remote Learning During the COVID-19 Pandemic	2	Committee Action
Animal Euthanasia During the COVID-19 Pandemic*	2	Committee Action

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Streamlining Administrative Hearings*	2	Committee Action
Liquor Warehouse Distribution	2	Committee Action
Betting on Sports in Montana	2	Committee Action