

Performance Audit

Project Status Update

Job Number	Title	Agency	Project Lead	Assessment	Planning	Fieldwork	Reporting	Report Estimate
22P-04	Education & Training in Corrections	DOC	Alyssa Sorenson				●	April 2024
23P-02	Medical Assistance Program	DLI	Chelsea Rayfield			●		July 2024
23P-03	Judicial Standards	JUD	Tina Chamberlain			●		June 2024
23P-04	BOH and Affordable Housing	COMM	Amber Robbins				●	June 2024
23P-05	New Construction on Tax Rolls	DOR	Austin Powell			●		August 2024
23P-06	Fire Protection Assessment Fees	DNRC	David Singer			●		November 2024
23P-07	Board of Outfitters	DLI	Jeremy Verhasselt			●		August 2024
24P-01	FWP HR Function	FWP	Sarah Carlson	●				
24P-02	Lobbying Spending Reporting	CPP	Christiane Rudmann	●				
24P-03	DEQ Opencut	DEQ	Julia Connelley	●				
24P-04	Unlocking Public Lands	DNRC	Alyssa Sorenson	●				