

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Senator Terry Gauthier
Senator Bob Keenan
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Representative Dan Bartel
Representative Tom Burnett
Representative Virginia Court
Representative Denise Hayman

Agenda
LEGISLATIVE AUDIT COMMITTEE
December 10-11, 2018
Room 172, State Capitol Building

Monday, December 10, 2018

- 1:00 p.m. Roll call
Approve Minutes
- 1:05 Financial-Compliance Audit
Department of Revenue (18-14)
- 1:30 Financial-Compliance Audit
Department of Natural Resources and Conservation (18-17)
- Break
- 2:15 Official Legislative Audit Committee Picture (barrel vault)
- 2:30 Financial-Compliance Audit
Department of Administration (18-13)
- 3:00 Performance Audit
Administration of State Procurement and Contract Management (17P-04)
Department of Administration
- Recess

Tuesday, December 11, 2018

- 9:00 am. Performance Audit Scope & Objectives
- State Employee Settlements
 - Montana Office of Tourism
- 9:15 Calendar Year 2019 Information Systems Audit Prioritization
- 9:30 Performance and Information Systems Audit Follow-Up
- **Montana Heritage Commission (18SP-19)**
Montana Heritage Commission
 - **Integrated Justice Information Sharing (IJIS) Broker (19SP-03)**
Department of Justice
- 9:45 Financial-Compliance Audit
Department of Environmental Quality (18-16)
- 10:15 Financial-Compliance Audit
Office of the State Public Defender (18-28)

Break

- 11:00 Contract Audit
Montana Chiropractic Legal Panel (18C-10)
- 11:30 Status Update – Department of Fish, Wildlife and Parks Audit Response
- 12:00 Legislative Audit Division Strategic Planning information
- 12:15 Financial Audit Status Update
Performance and Information Systems Audit Update
Committee Member Presentations
Adjourn