

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Agenda

LEGISLATIVE AUDIT COMMITTEE

October 5, 2018

Room 172, State Capitol Building

- 9:00 a.m. Roll call
Approval of Minutes from June 25-26, 2018
Introduction of new staff
- 9:05 Contract Audit
2017 State of Montana Employee Group Benefit Claim Audit (17C-09)
Department of Administration
Benefit Plans:
Allegiance – Medical
Delta Dental – Dental
MedImpact – Pharmacy (January 1, 2016 – December 31, 2016)
Navitus Health Solutions – Pharmacy (January 1, 2017 – December 31, 2017)
- 9:35 Performance and Information Systems Audit Scope & Objectives
 - Office of the Commissioner of Higher Education
 - State Agency Purchasing Card Use
 - Nonprofit Drug Treatment Programs
- 10:00 Information Systems Audit
Lottery Security (18DP-02)
Montana State Lottery
- Break
- 11:00 Performance Audit
Water Pollutant Discharge Permitting and Inspecting Processes (17P-05)
Department of Environmental Quality
- 11:45 Performance Audit Follow-Up
 - ***Oversight of Crossroads Correctional Center (18SP-07)***
Department of Corrections
 - ***Oversight of Discretionary Pay Changes for State Employees (18SP-10)***
Department of Administration
- Lunch

- 1:00 Fiscal Year 2018 LAD Fraud Hotline Report
Accountability, Compliance, and Transparency – Reporting and Resolving Allegations of Fraud, Waste, and Abuse in Montana State Government (18ACTHotline)
- 1:30 Review of Potential Legislation Resulting from Audit Reports/Findings
- 2:00 Legislative Audit Division Budget Proposal for the 2020/2021 Biennium
- 2:45 Results of FY 2019 Performance Audit Prioritization
- 3:00 Financial Audit Status Update
Performance and Information Systems Audit Update
Adjourn