

# LEGISLATIVE AUDIT DIVISION

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## Legislative Audit Division – Recently Issued Reports December 2022 Interim Budget Committees

### **Financial Audit**

Board of Housing	21-07A	Section A
Board of Investments	20-04A/B	Section A
Commissioner of Political Practices	20-21	Section A
Consumer Counsel	21C-11	Section A
Department of Commerce	21-16	Section A
Department of Labor & Industry	21-15	Section A
Department of Military Affairs	20-25	Section A
Facility Finance Authority	20-12	Section A
Legislative Branch Excluding the Consumer Counsel	21C-11	Section A
Montana State Fund	22-05	Section A
Montana State Lottery	21-30	Section A
Office of the Governor & Lieutenant Governor	20-23	Section A
Public Employees' Retirement Board	20-08A/B	Section A
Secretary of State	20-19	Section A
State Auditor's Office	20-20	Section A
Teachers' Retirement Board	20-09A/B	Section A

### **Performance Audit**

Professional Development Center	20P-02	Section A
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### **Information Systems Audit**

Lottery Security	20DP-01	Section A
eGovernment Series: Security Consolidation	20DP-04	Section A

### **Financial Audit**

Department of Public Health & Human Services	21-14	Section B
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### **Performance Audit**

Montana Developmental Center Closure	19P-02	Section B
Kids in Care: Analysis of Montana's Foster Care System	19P-01	Section B
Distribution of the Child Care and Development Fund	20P-06	Section B

### **Information Systems Audit**

Child Care Under the Big Sky (CCUBS) System	19DP-04	Section B
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### **Financial Audit**

Department of Agriculture	21-21	Section C
Department of Environmental Quality	20-16	Section C

Department of Fish, Wildlife & Parks	21-18	Section C
Department of Livestock	21-22	Section C
Department of Natural Resources & Conservation	20-17	Section C
Department of Transportation	21-17	Section C
Water Pollution Control/Drinking Water State Revolving Fund	19-25B	Section C
<b><u>Performance Audit</u></b>		
Petroleum Tank Release Cleanup Fund	20P-01	Section C
Montana's Milk Industry	20P-03	Section C
Cost and Management of the State Motor Pool	21P-03	Section C
Division of Aeronautics and Yellowstone Airport Operations	21P-05	Section C
Data Quality in the Montana Water Rights Information System	21P-01	Section C
<b><u>Financial Audit</u></b>		
Department of Justice	20-18	Section D
Judicial Branch	20-27	Section D
Public Service Regulation	20-26	Section D
<b><u>Performance Audit</u></b>		
Montana's Probation and Parole Practices	20P-05	Section D
Inmate Welfare Fund	22P-03	Section D
<b><u>Information Systems Audit</u></b>		
MT Enhanced Registration Licensing Information Network	21DP-01	Section D
<b><u>Financial Audit</u></b>		
Board of Public Education	20-22	Section E
Commissioner of Higher Education	20-06	Section E
Historical Society	20-24	Section E
Montana Arts Council	21-24	Section E
Montana State University	21-11A/B	Section E
Office of Public Instruction	21-19	Section E
School for the Deaf and Blind	20-29	Section E
State Library Commission	20-23	Section E
University of Montana	21-10A/B	Section E
<b><u>Information Systems Audit</u></b>		
Information Security in the Montana University System	20DP-03	Section E
MT Enhanced Registration Licensing Information Network	21DP-01	Section F
eGovernment Series: Security Consolidation	20DP-04	Section F
Child Care Under the Big Sky (CCUBS) System	19DP-04	Section F
<b><u>Performance Audit</u></b>		
Montana's Probation and Parole Practices	20P-05	Section F