

# 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