

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Agenda

June 25-26, 2018
Room 172, State Capitol Building

Monday, June 25, 2018

- 1:00 p.m. Roll call
Approve Minutes
Introduction of new staff
- 1:05 Information Systems Audit Scope & Objectives
- Unmanned Aerial Systems
- 1:15 State Efforts to Mitigate Fraud, Waste, and Abuse in the Montana Medicaid Program (17P-02)
- 2:15 Performance Audit Follow-Up
- Brucellosis Management in the State of Montana (18SP-09)
- Break
- 2:45 Montana State Library Commission (17-23)
- 3:00 Montana Arts Council (17-24)
- 3:15 Montana State Fund (17-05B)
- 3:30 Statewide Accounting, Budgeting, and Human Resource System (SABHRS) Governance and Security Management (17DP-03 & 17DP-04)
- 4:00 FY 2019 Performance Audit Prioritization Process
- 4:30 Status Update – Board of Investments
- 5:00 Financial Audit Status Update
Performance and Information Systems Audit Update
Recess

Tuesday, June 26, 2018

- 8:30 a.m. Montana Medical Legal Panel (18C-05)
- 8:45 Department of Livestock (17-22)
- 9:15 Department of Agriculture (17-21)
- 9:30 Funding Montana's Highway Infrastructure (17P-06)
Break
- 10:45 An Examination of the Montana Department of Transportation's Maintenance Division (17P-07)
- 11:30 Other Post-Employment Benefits (OBEP) – Information Presentation
- 12:00 Other Business
Legislative Auditor Re-Appointment
Legislative Audit Division Strategic Planning Process
Adjourn

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