

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

SENATE MEMBERS

Senator Mitch Tropila, Chair
Senator Greg Barkus
Senator John Brenden
Senator Taylor Brown
Senator Mike Cooney
Senator Cliff Larsen



HOUSE MEMBERS

Representative Dee Brown, Vice Chair
Representative Bill Wilson, Secretary
Representative Betsy Hands
Representative Scott Mendenhall
Representative Carolyn Pease-Lopez
Representative Wayne Stahl

AGENDA
September 28, 2010
Room 172, Capitol Building

- 8:30 a.m. Call to Order
Approval of Minutes
- 8:35 Montana Historical Society (10-24)
- 9:00 Montana Lottery Security (10DP-06)
- 9:20 Department of Corrections (10-15)
- 10:00 *Break*
- 10:15 Montana Professional Tow Truck Act (09P-15)
- 11:00 Improving Controls Over the Property Reappraisal Process (10P-11)
- 11:45 Follow-up Audit Reports:
Integrated Revenue Information System Processing of Individual Income and Corporate Tax Records (original report 10DP-07)
Payment Card Industry Data Security Standard and Related Controls (original report 09DP-02)
Upland Game Bird Enhancement Program (UGBEP) (original report 08P-01)
- 12:00 p.m. *Lunch*
- 1:00 Department of Environmental Quality (10-16)
- 1:30 Land Banking Program (10P-08)
- 2:00 Office of the State Public Defender (10-28)
- 2:30 Home and Community Based Services Waiver Program (10P-05)
- 3:00 *Break*
- 3:15 Montana School for the Deaf and Blind (10-22A)
Board of Public Education (10-22B)
- 3:45 Performance Audit List
Budget Submission

Adjourn