

LEGISLATIVE AUDIT COMMITTEE
Montana State Legislature

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Agenda

LEGISLATIVE AUDIT COMMITTEE
February 6, 2019
Room 335, State Capitol Building

- 4:00 p.m. Roll call
Approval of December 10-11, 2018 minutes
- 4:05 Financial-Compliance Audit
Montana Board of Investments (18-04A)
- 4:35 Financial-Compliance Audit
Public Employees' Retirement Board (18-08A)
Montana Public Employees' Retirement Administration
- 4:50 Financial-Compliance Audit
Teachers' Retirement Board (18-09A)
Teachers' Retirement System
- 5:05 Financial Audit
State of Montana (17-01B)
Department of Administration
Governor's Office of Budget and Program Planning
- 5:20 Performance Audit Follow-Up
- **State Employee Health Clinic Contract Management and Oversight (19SP-05)**
Department of Administration
- 5:30 Performance and Information Systems Scope & Objectives
- Public vs. Private Adult Correctional Facilities
 - Orion (Property Tax and Appraisal System)
- 5:45 Information Systems Prioritization Results CY2019
- 6:00 Performance and Information Systems Audit Update
Financial Audit Status Update
Adjourn

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