

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



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

Legislative Audit Committee Meeting Agenda

November 15 & 16, 2010
Room 172, State Capitol

Call to Order Approval of Minutes
1:00 p.m.

Mon. Nov. 15

- 1:05 p.m. Fuel Card Update, Director Jim Lynch, Montana Department of Transportation
- 1:15 p.m. Department of Administration (10-13)
- 1:45 p.m. Office of the Secretary of State (10-19)
- 2:15 p.m. Inspection and Enforcement Activities for Retail Food Establishments, Department of Public Health and Human Services (10P-06)
- 2:45 p.m. Follow-up Audit Reports
 Montana State Fund Corporate Governance Practices (11SP-04)
 Statewide Radio Communications Interoperability (11SP-02)
 Consolidated Environmental Data Access and Retrieval System (CEDARS) (11SP-08)
- 3:00 p.m. State Auditor's Office (10-20)
- 3:30 p.m. Department of Revenue (10-14)

Tue. Nov. 16

- 8:30 a.m. Reconvene
- 8:35 a.m. Office of the Commissioner of Political Practices (10-21)
- 8:45 a.m. Department of Public Service Regulation (10-26)
- 9:00 a.m. Montana Guaranteed Student Loan Program (09-06B)
- 9:15 a.m. Department of Natural Resources and Conservation (10-17)
- 9:45 a.m. Break
- 10:00 a.m. Office of the Governor and Lieutenant Governor (10-23)
- 10:30 a.m. Committee Picture – Barrel Vault/ Center Stairs
- 11:00 a.m. Other Business
Report on Hot Line and Penal Violation
Proposed Legislation
Legislative Resource Book of Audit Results
Leadership Orientation – Member Appointments
Legislative Orientation – LAD participation
Next Meeting

Adjourn