

PUBLIC EMPLOYEES' RETIREMENT BOARD
Audit Committee Meeting

Jason Strouf, Chair
Maggie Peterson, Member
Nick Stamper, Member

100 North Park Avenue, Room 201
Helena MT 59601

AGENDA
Wednesday, August 5, 2026
3:00 pm

NOTE: If you wish to participate online via Zoom rather than in-person, please register [here](#) . Questions? Call (406) 444-9169.

3:00 pm Open Meeting

- I.** Notice of Recording
- II.** Roll Call
- III.** Public Introductions
- IV.** Public/Member Comment (topics not on the agenda)

3:05 pm Action Items

- V.** [FY 2027 Audit Risk Assessment](#) (Sophie Green)
- VI.** [FY 2027 Audit Plan](#) (Sophie Green)
- VII.** Internal Audit Results (Sophie Green)
- VIII.** Completed Employer Audits – No findings (Sophie Green)
 - 1. Pioneer S.D. 41
- IX.** Completed Employer Audits
 - 1. Findings (Sophie Green)
 - i. Smith Valley S.D. 89
 - ii. Fair-Mont-Egan S.D. 3
 - iii. Missoula Rural Fire District
 - iv. Department of Administration
 - v. Ronan Library District
 - vi. Great Falls Public Schools
 - vii. Seeley Lake S.D. 34
 - viii. Hebgen Basin Rural Fire
 - ix. Canyon Creek S.D. 4
 - x. Lame Deer S.D. 6
 - xi. Havre Public Schools
 - xii. Lockwood Rural Fire District #8

2. Findings (Crystal Thompson)
 - i. North Lake County Public Library
 - ii. North Valley Public Library
 - iii. Lakeside County Water & Sewer
 - iv. Big Sky County Water & Sewer
 - v. Lockwood Water & Sewer District
 - vi. Richland County Housing Authority

X. Set Meeting Schedule

4:00 pm Projected Adjournment

The Montana Public Employees' Retirement Board is pleased to make reasonable accommodations for any known disability that may interfere with a person's ability to participate in public meetings. Persons needing an accommodation must notify the Board (call 444-9169, email sophiegreen@mt.gov or write to PO Box 200131, Helena, MT 59620-0131) no later than three days prior to the meeting to allow adequate time to make needed arrangements.