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Memo

To: Montana State Library Commission

From: Jennie Stapp, State Librarian

Malissa Briggs, Central Services Manager

Date: October 7, 2022

Re: Fiscal Years 2020/2021 Financial Compliance Audit

The Fiscal Years 2020/2021 Financial Compliance Audit was accepted by the Legislative Audit Committee on October 5 and is presented to the Commission for information purposes only.

Audit Memo 1