

***Projected Internal Audit Project Calendar (as of 08/09/2019)**

*Alternate text for calendar is provided below

See Audit Plan for additional details on each prioritized audit

2019				
Aug	Sep	Oct	Nov	Dec
School Fees Consultation Project				
School Safety Incident Audit		Assurance (Internal Control) Audit		

2020											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
School Fees Consultation Project											
Assurance (Internal Control) Audit							Subrecipient Monitoring Procedures				

School Fees Consultation Project: December 2018 - (est. 2-3 years)

USBE School Safety Incident Reporting: May to September 2019

Assurance (Internal Control) Audit: October 2019 to July 2020

Sub-recipient Monitoring Procedures: August 2020 to January 2021