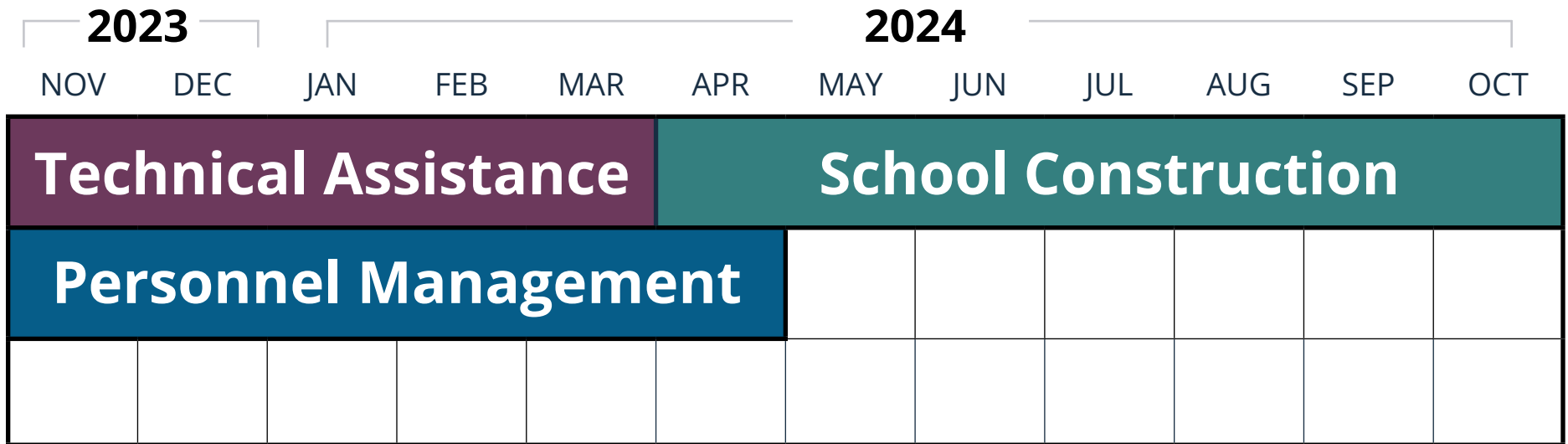


Internal Audit Project Calendar (as of 11/01/2023)

See Audit Plan for additional details on each prioritized audit



Alternative text for the calendar

Technical Assistance: September 2023 - March 2024*

Personnel Management: October 2023 - April 2024*

School Construction: April 2024 - April 2025*

*Anticipated initial draft report completion month