

FY11 A-123 Testing Timeline

A-123 Testing Plan

Loans – Brandon Averill

PP&E – Neslihan Cerezo

Inventory – Maria King

Grants Management – Sharon Whisenhunt

Financial Reporting – Sharon Whisenhunt

Revenue – Mary Abadie

Timeline

February 1, 2011 – Start requesting populations to pull samples and request supporting documentation for Phase I testing (July 2010 – December 2010).

March 3, 2011 – Provide Team Lead with completed workpapers for review.

March 17, 2011 – Provide Team Lead with completed workpapers for review.

March 31, 2011 – Provide Team Lead with completed workpapers for review.

April 8, 2011 – Phase I Testing Completed.

April 11, 2011 – Start requesting populations to pull samples and request supporting documentation for Phase II testing (January 2011 – March 2011).

May 12, 2011 – Provide Team Lead with completed workpapers for review.

May 26, 2011 – Provide Team Lead with completed workpapers for review.

June 9, 2011 – Provide Team Lead with completed workpapers for review.

June 17, 2011 – Phase II Testing Completed.

July 5, 2011 – Start requesting populations to pull samples and request supporting documentation for Phase III testing (April 2011 – June 2011).

July 21, 2011 – Provide Team Lead with completed workpapers for review.

August 4, 2011 – Provide Team Lead with completed workpapers for review.

August 9, 2011 – Phase III Testing Completed.