

FY12 A-123 Testing Timeline

A-123 Testing Plan

Budget Execution – Mayra Lopez
Grants Management – Mayra Lopez

Payroll – Brandon Averill
Risk Management – Brandon Averill

PP&E – Neslihan Cerezo
Treasury Management – Neslihan Cerezo

Timeline

February 1, 2012 – Start requesting populations to pull samples and request supporting documentation for Phase I testing (July 2011 – December 2011).

March 1, 2012 – Provide Team Lead with completed workpapers for review.

March 15, 2012 – Provide Team Lead with completed workpapers for review.

March 29, 2012 – Provide Team Lead with completed workpapers for review.

April 6, 2012 – Phase I Testing Completed. Send e-mails to appropriate personnel regarding Phase I findings.

April 9, 2012 – Start requesting populations to pull samples and request supporting documentation for Phase II testing (January 2012 – March 2012).

May 10, 2012 – Provide Team Lead with completed workpapers for review.

May 24, 2012 – Provide Team Lead with completed workpapers for review.

June 7, 2012 – Provide Team Lead with completed workpapers for review.

June 15, 2012 – Phase II Testing Completed. Send e-mails to appropriate personnel regarding Phase II findings.

July 5, 2012 – Start requesting populations to pull samples and request supporting documentation for Phase III testing (April 2012 – June 2012).

July 19, 2012 – Provide Team Lead with completed workpapers for review.

August 2, 2012 – Provide Team Lead with completed workpapers for review.

August 6, 2012 – Phase III Testing Completed. Send e-mails to appropriate personnel regarding Phase III findings.