

FY 2014 Audit Calendar

A123 – Internal Audit

February 2014 – A123 Phase I testing begins (July 2013-December 2013)

April 2014 – A123 Phase II testing begins (January 2014-March 2014)

July 2014 – A123 Phase III testing begins (April 2014-June 2014)

KPMG – External Audit

April 2014 – KPMG Interim I testing begins (October 2013 – March 2014)

July 2014 – KPMG Interim II testing begins (April 2014 – June 2014)

September 2014 – KPMG Interim III testing begins (July 2014 – September 2014)

Asset Forfeiture Audit

November 2013 – March 2014 – Testing is conducted