

## **FY 2015 Audit Calendar**

### **A123 – Internal Audit**

February 2015 – A123 Phase I testing begins (July 2014-December 2014)

April 2015 – A123 Phase II testing begins (January 2015-March 2015)

July 2015 – A123 Phase III testing begins (April 2015-June 2015)

### **KPMG – External Audit**

April 2015 – KPMG Interim I testing begins (October 2014 – March 2015)

July 2015 – KPMG Interim II testing begins (April 2015 – June 2015)

September 2015 – KPMG Interim III testing begins (July 2015 – September 2015)

### **Asset Forfeiture Audit**

November 2014 – March 2015 – Testing is conducted