

Performance Audit Fieldwork - Bidding Procedure and Expenditure Testing	July 24, 2013 - July 26, 2013
Performance Audit Fieldwork	July 29, 2013 - August 9, 2013
Financial Audit Fieldwork	September 30, 2013 - October 11, 2013
Meeting to Discuss Draft of Audit Reports with District Management and ICOC Committee Representative	November 7, 2013
Receipt and Review of Final Audit Reports with ICOC	December 15, 2013

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