

Description	Responsibility	Date	Status
<b>Receive &amp; Review of 2010 Performance Audit</b>			
Consider Recommended Scope of work re: Performance Audit	Audit Subcommittee	7/12/2010	
Consider Recommended Scope of work re: Performance Audit	ICOC	7/15/2010	
Develop and Issue Request for Proposals (RFP) (2-3 weeks)	District	Mid-Aug'	
Receipt of RFP Responses and Selection Process (4-5 weeks)	District	Mid-Sep'	
Board Approval for Contract Award (about 3 weeks)	District	Early-Oct'	
Anticipated Start of Performance Audit	Independent Auditor	October	
Subcommittee Receipt, Review & Consideration of Draft Audit Report			
<i>Audit &amp; Performance Subcommittee Mtg</i>	<i>A&amp;P Subcommittee</i>	<i>11/8/2010</i>	
<i>Finance, Planning &amp; Controls Subcommittee Mtg</i>	<i>FPC Subcommittee</i>	<i>TBD</i>	
Receipt & Review of Final Audit Report	Audit Subcommittee	12/13/2010	
Consideration of Final Audit Report	Audit Subcommittee	1/10/2011	
ICOC Receipt, Review & Consideration of Audit	ICOC	1/20/2011	
Document/Report ICOC Audit Review Results	ICOC Secretary	1/21/2011	