

Fiscal Year 11–12 Bond Audit ICOC Review Schedule

Performance Audit	Responsibility	Date
Performance Audit Fieldwork and Site Walks	CWA	July 2 – 13*
Staff Review & Response	SDUSD†	Nov 8*
Final Performance Audit Report	CWA	Dec 3 (estimate)
Audit Committee Review & Consideration	Audit	Dec 10
ICOC Review	ICOC	Dec 13
Report ICOC Audit Review	ICOC	Jan 17

Financial Audit	Responsibility	Date
Financial Audit Fieldwork	CWA	Oct 22 – 26*
Staff Review & Response	SDUSD†	Nov 8*
Final Financial Audit Report	CWA	Dec 3 (estimate)
Audit Committee Review & Consideration	Audit	Dec 10
ICOC Review	ICOC	Dec 13
Report ICOC Audit Review	ICOC	Jan 17

*Source: Preliminary Audit Schedule provided by Christy White Accountancy, Inc (CWA)

†ICOC may seek permission to attend