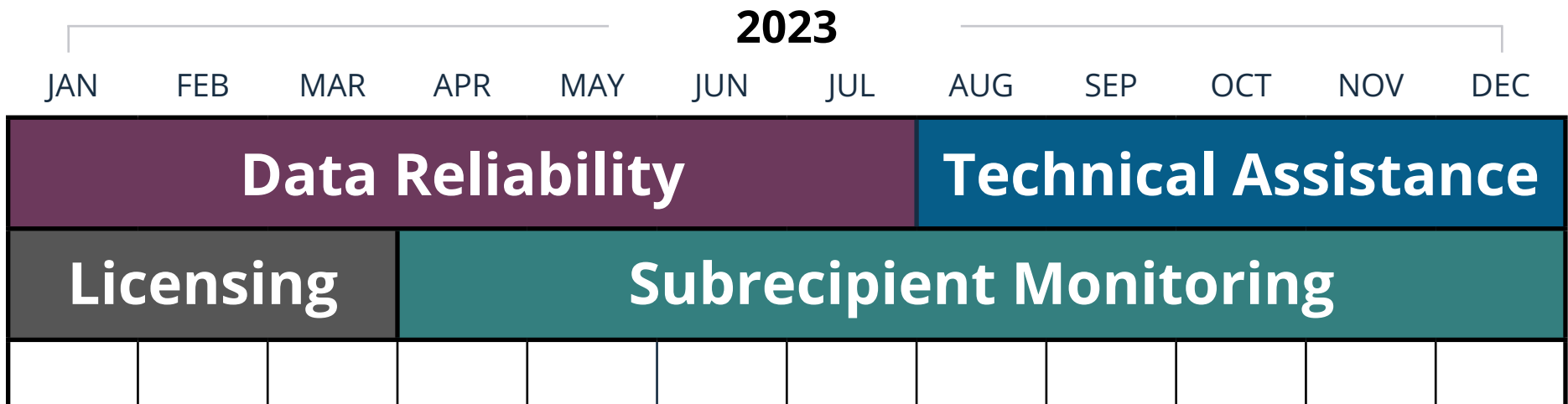


Projected Internal Audit Project Calendar* (as of 3/02/2023)

*Alternate text for calendar is provided below

See Audit Plan for additional details on each prioritized audit



Data Reliability

- Assessment: March 2022 - May 2023
- Student & Graduation Data: March 2022 - August 2023

Licensing: April 2022 - March 2023

Subrecipient Monitoring Procedures: April 2023 - April 2024

Technical Assistance: August 2023 - January 2024