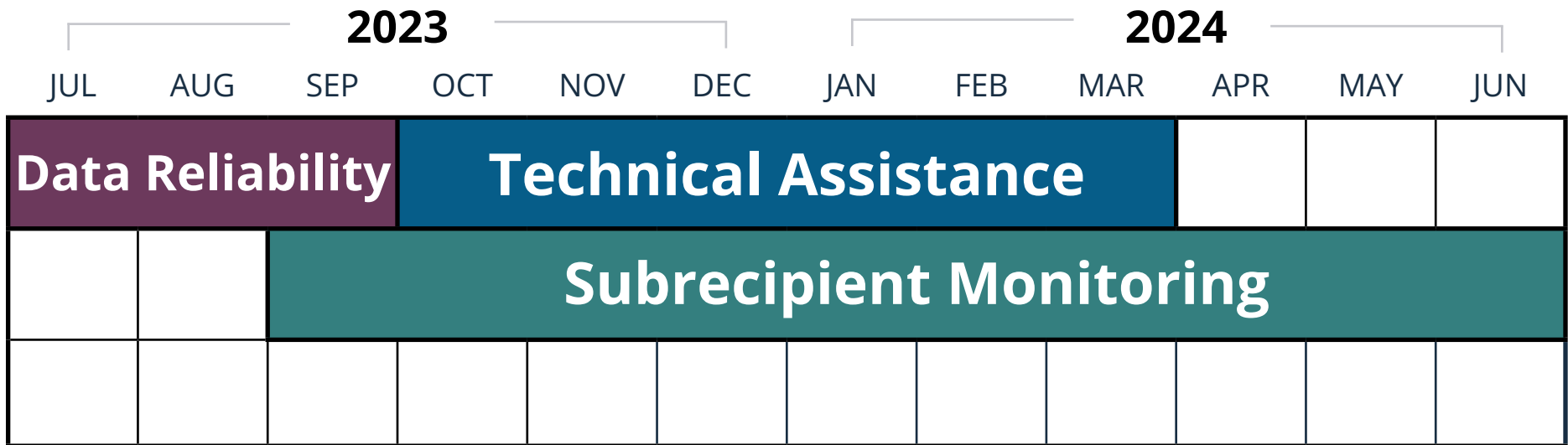


Projected Internal Audit Project Calendar (as of 8/25/2023)

See Audit Plan for additional details on each prioritized audit



Alternative text for the calendar

Data Reliability

- Assessment: March 2022 - July 2023*
- Student & Graduation Data: March 2022 - September 2023*

Subrecipient Monitoring Procedures: September 2023 - June 2024*

Technical Assistance: October 2023 - January 2024*

*Anticipated initial draft report completion month