

***Projected Internal Audit Project Calendar (as of 2/8/19)**

*Alternate text for calendar is provided below

See Audit Plan for additional details on each prioritized audit

2019											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
School Fees Consultation Project											
USBE Year-End Review				School Safety Incident Reporting						Opt-out Rates and Causes	

2020											
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
School Fees Consultation Project											
Opt-out Rates and Causes				Assurance (Internal Control) Audit							

USBE Year-End Review: January 2019 to April 2019

USBE School Safety Incident Reporting: May to October 2019

Opt-Out Rates and Causes: November 2019 to April 2020

School Fees Consultation Project: December 2018 - (est. 2-3 years)

Assurance (Internal Control) Audit: May to December 2020