

Internal Audit		Week Beginning																										
		5/5	5/12	5/19	5/26	6/2	6/9	6/16	6/23	6/30	7/7	7/14	7/21	7/28	8/4	8/11	8/18	8/25	9/1	9/8	9/15	9/22	9/29	10/6	10/13	10/20	10/27	
1	OMI - 155 hours							◆																				
2	CGA Building Services - 165 hours								◆																			
3	TransAuth - 110 hours											◆																
4	Facility Contract Services - 110 hours													◆														
5	Lobbyist Review - 105 hours															◆												
6	Waste Pro - 165 hours																				◆							
7	Risk Assessment 2026 Audit Plan - 125 hours																					◆						

Legend	
◆	Completion Target Date
	Planning, Fieldwork, Draft Reporting
	In Process
	Completed